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Automated Land and Mineral Record System
ALMRS

Volume 18

Withdrawals Program

For:

U.S. Department of the Interior
Bureau of Land Management
ALMRS-GIS Project Office - DSC
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CHAPTER 1

INTRODUCTION

This document describes the current system for processing withdrawal related actions pursuant to the following statutory and regulatory authorities and manual directives:

1. 43 CFR (Code of Federal Regulations), Group 2300 - Withdrawals
2. FLPMA, Sections 204 (a), 204 (e), 204 (f), and 204 (l)
3. BLM Manual, 2300 series - Withdrawal
4. Departmental Manual, Part 603 - Land Withdrawal Program
5. Section 24 of the Federal Power Act
6. 43 CFR (Code of Federal Regulations) Subpart 2091 - Segregation and Opening of Lands
7. Public Laws of Congress (involving specific withdrawals)

Withdrawals contains the procedures for making, establishing, reviewing, modifying, continuing, extending, revoking, terminating, and vacating formal land withdrawals, including segregation of lands and transfer of jurisdiction between Federal agencies. The withdrawal case types are based on the requirements of 43 CFR Group 2300 and applicable BLM directives.

This document is organized as follows: Chapter 1 - Introduction explaining the scope and structure of the document; Chapter 2 - Data Flow Diagrams (DFDs) illustrating the current method of processing for the withdrawals program; Chapter 3 - Process List providing an alphabetical list of processes defined, their level, and the page references for each process in the DFDs and the input/process/output

narratives if the process is at a primitive level; Chapter 4 - Input/Process/Output Narratives (IPOs) describing each process primitive in detail including definitions of steps taken or decisions made; Chapter 5 - Data Dictionary and Cross Reference List defining all data flows appearing on the DFDs; and Appendix A including the DFDs, IPOs, Data Dictionary and Cross Reference List that describe the current system for processing withdrawals in Alaska.

CHAPTER 2

DATA FLOW DIAGRAMS

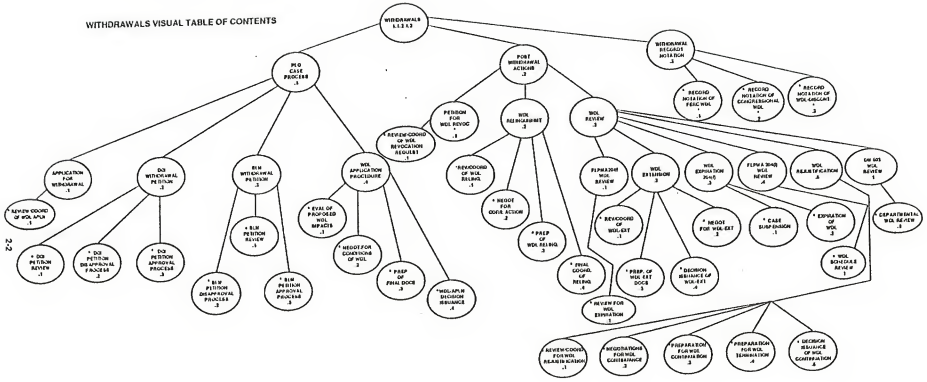
The current withdrawals program is presented here as a series of data flow diagrams that show the sources and destinations of data, identify and name processes, identify and name data that connect sources and destinations of data, and describe data stores that are accessed. Each function may be broken down into a more detailed flow diagram. The hierarchical structure of each process is identified by decimalized identifiers.

When it is no longer useful to decompose a process, the process and its logic are described by input/process/output narratives. This process is said to be at a primitive level.

Standard representations on the DFDs are:

1. an ellipse is a process;
2. a rectangle is an external entity (generally outside of BLM control);
3. a set of brackets is an internal entity (generally thought of as an off-page connector or a pointer to a generic type of process);
4. a line is a data flow;
5. arrows at the ends of lines indicate the direction data is flowing;
6. two parallel lines are a data store (generally representing logical groupings of data rather than individual records or data components).

WITHDRAWALS VISUAL TABLE OF CONTENTS



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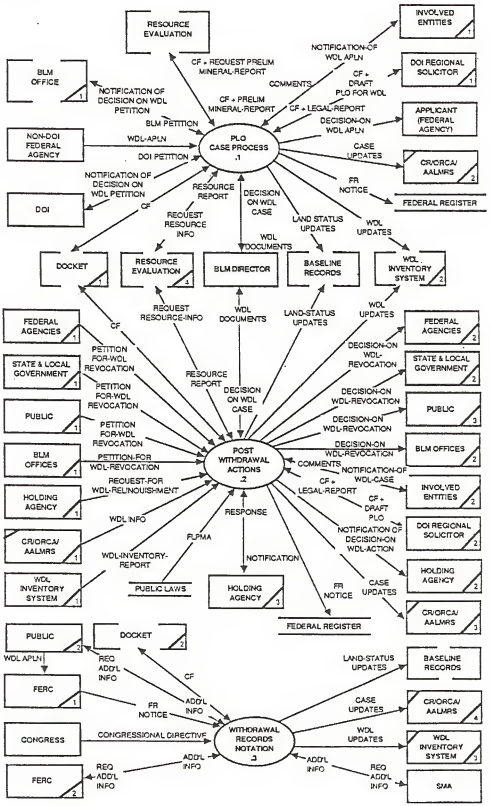
DFD: 1 OF 17
DATE: 4/2/87
LEVEL: 5



LVS WDL2 1 (DFD #3WITHDRAWAL) 11/23/87 PM

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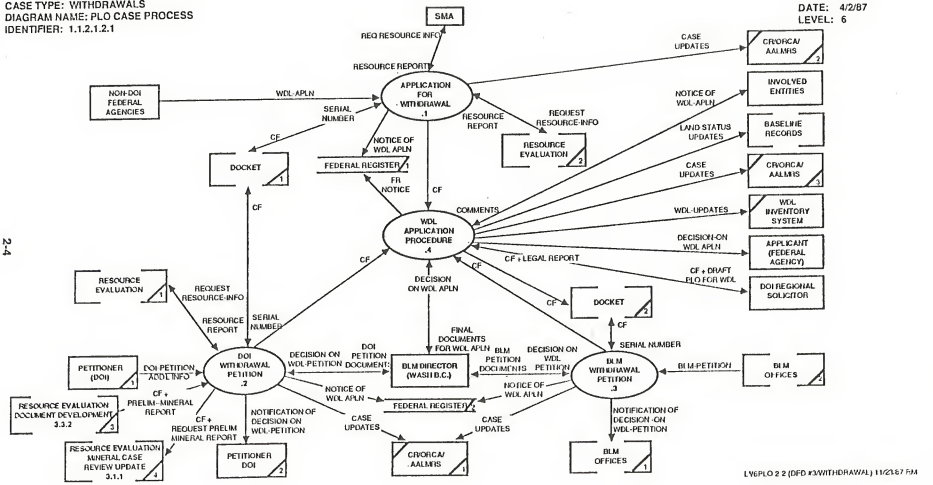
DFD: 2 OF 17
DATE: 4/2/87
LEVEL: 6



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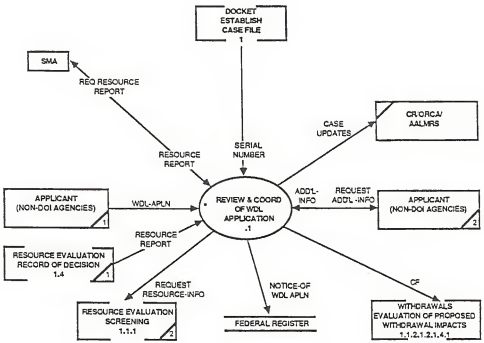
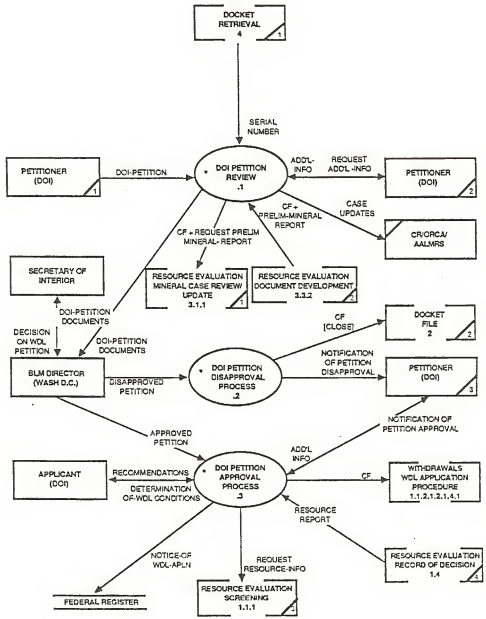
DFD: 3 OF 17
DATE: 4/2/87
LEVEL: 7





NOTE(S)

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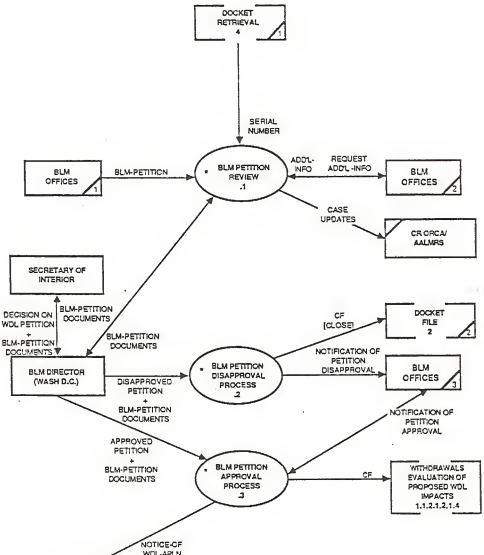
DFD: 5 OF 17
DATE: 4/2/87
LEVEL: 7



NOTE(S)

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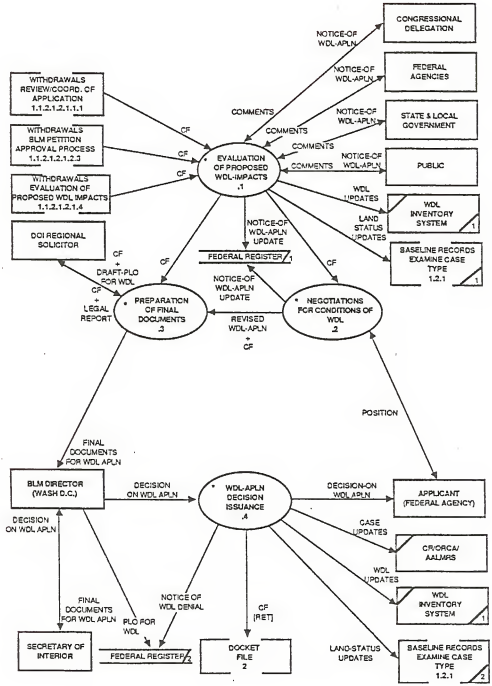

NOTE(S)

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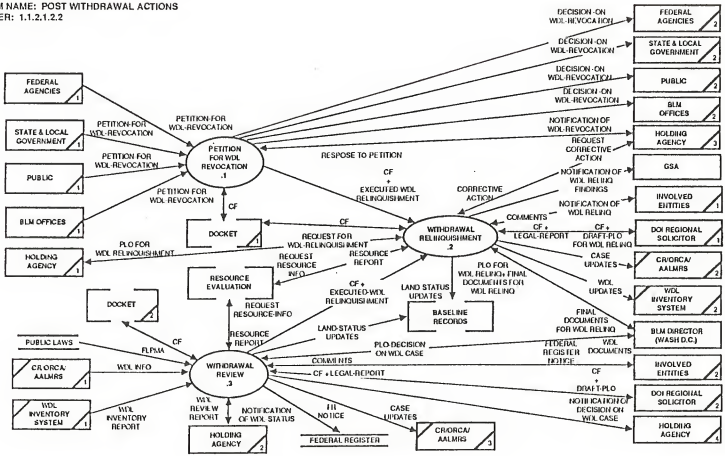
LEVEL: 6



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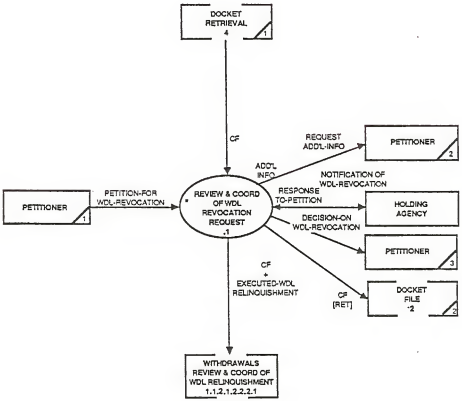

NOTE(S)

[RET] ACTIVE CASE FILE (CF) RETENTION

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DFD: 9 OF 17
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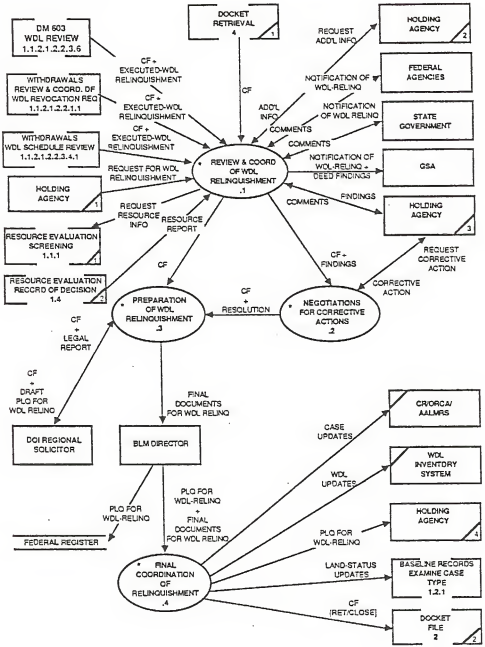
LEVEL: 7



NOTE(S)

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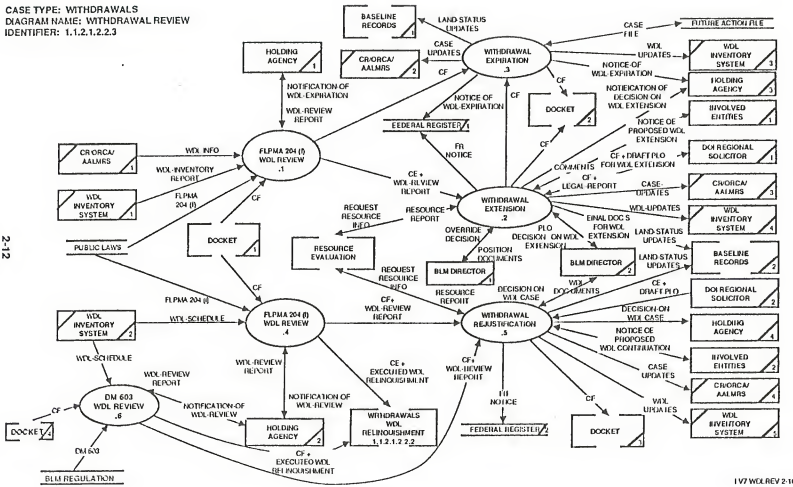
DFD: 10 OF 17
DATE: 4/2/87
LEVEL: 7

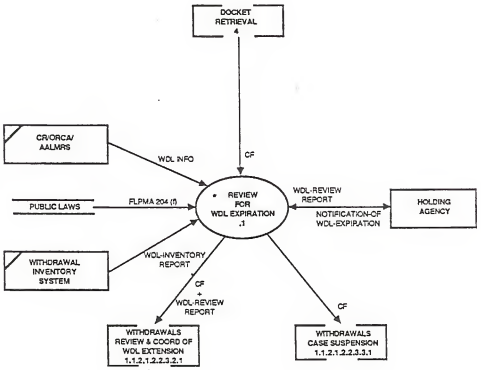


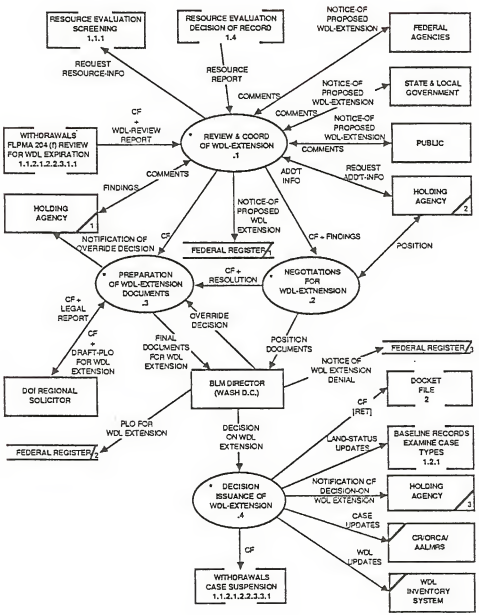
2-12

I V7 WDLREV 2-10 (DFD #3/WITHDRAWAL) 11/24/87 Ed

CASE TYPE: WITHDRAWALS
DIAGRAM NAME: FLPMA 204 (f) WDL REVIEW
IDENTIFIER: 1.1.2.1.2.2.3.1

DFD: 11 OF 17
DATE: 4/2/87
LEVEL: 8





NOTE(S)

[RET] ACTIVE CASE FILE (CF) RETENTION WITH UPDATES

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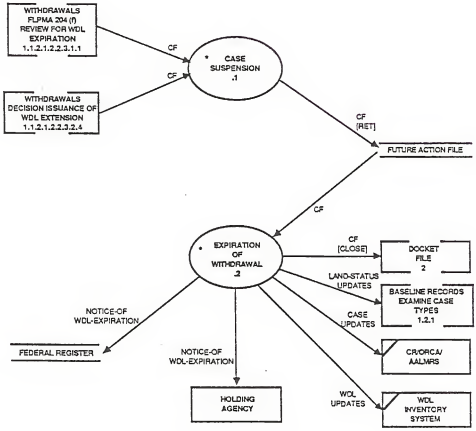
DFD: 13 OF 17
DATE: 4/2/87
LEVEL: 8



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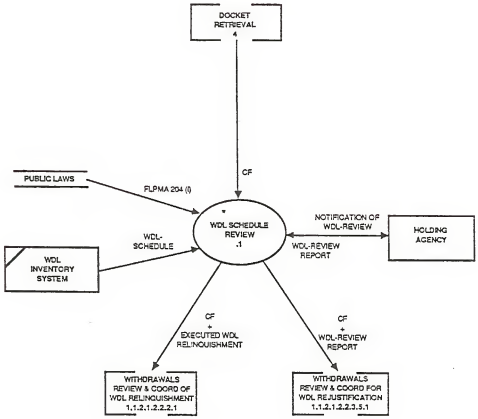
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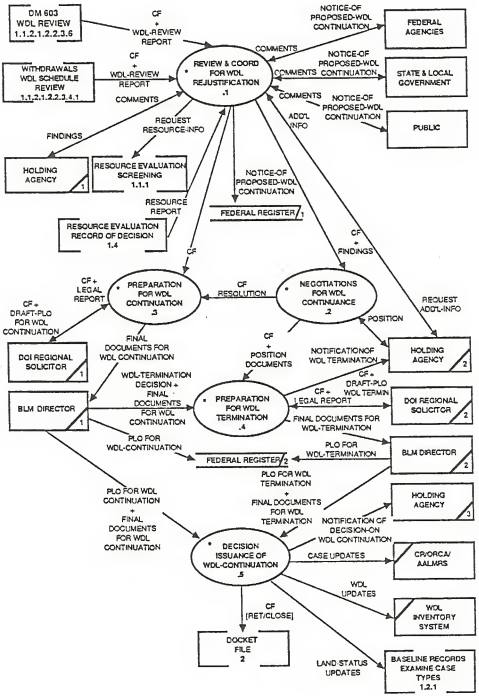
FLPMA 204 (I)
WDL SCHEDULE REVIEW .1
NOTIFICATION OF WDL-REVIEW
HOLDING AGENCY
WDL-SCHEDULE
WDL-REVIEW REPORT
WDL INVENTORY SYSTEM
CF + EXECUTED WDL RELINQUISHMENT
CF + WDL-REVIEW REPORT
WITHDRAWALS REVIEW & COORD OF WDL RELINQUISHMENT 1.1.2.1.2.2.2.1
WITHDRAWALS REVIEW & COORD FOR WDL REJUSTIFICATION 1.1.2.1.2.2.3.1.1



NOTE(S)

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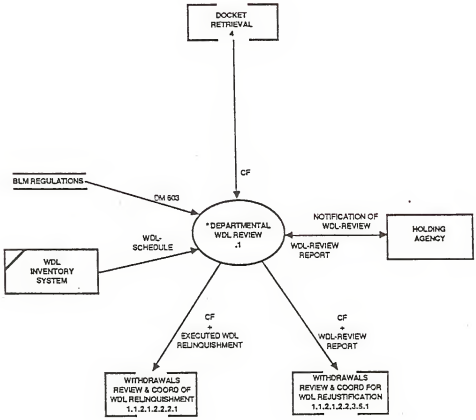
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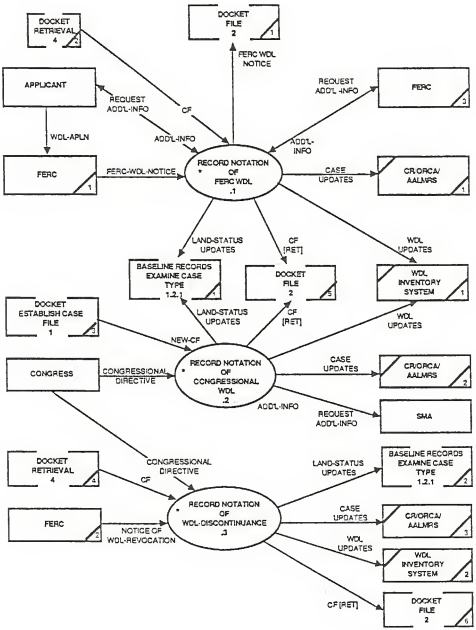
CF
BLM REGULATIONS
DM 603
*DEPARTMENTAL WDL REVIEW .1
NOTIFICATION OF WDL-REVIEW
HOLDING AGENCY
WDL-REVIEW REPORT
WDL-SCHEDULE
WDL INVENTORY SYSTEM
CF + EXECUTED WDL RELINQUISHMENT
CF + WDL-REVIEW REPORT
WITHDRAWALS REVIEW & COORD OF WDL RELINQUISHMENT 1.1.2.1.2.2.2.1
WITHDRAWALS REVIEW & COORD FOR WDL REJUSTIFICATION 1.1.2.1.2.2.3.5.1



NOTE(S)

[RET] ACTIVE CASE FILE (CF) RETENTION WITH UPDATES

CHAPTER 3

PROCESS LIST

The following table lists all processes defined on the Data Flow Diagrams appearing in Chapter 2. The Chapter 2 page reference is next to each process. If the process is at a primitive level, i.e. functionally decomposed to a level at which no benefits are derived from further decomposition, a reference to the Chapter 4 narrative for that process is also listed.

PROCESS LIST

Identifier	Process Name	Level	DFD	IPC
1.1.2.1.2.1.1	Application for Withdrawal	7	2-4	
1.1.2.1.2.1.3.3	BLM Petition Approval Process	8	2-7	4-11
1.1.2.1.2.1.3.2	BLM Petition Disapproval Process	8	2-7	4-10
1.1.2.1.2.1.3.1	BLM Petition Review	8	2-7	4-9
1.1.2.1.2.1.3	BLM Withdrawal Petitions	7	2-4	
1.1.2.1.2.2.3.3.1	Case Suspension	9	2-15	4-35
1.1.2.1.2.2.3.5.5	Decision Issuance of Wdl Continuation	9	2-17	4-45
1.1.2.1.2.2.3.2.4	Decision Issuance of Wdl Extension	9	2-14	4-34
1.1.2.1.2.2.3.6.1	Departmental Withdrawal Review	9	2-18	4-46
1.1.2.1.2.2.3.6	DM 603 Withdrawal Review	8	2-12	
1.1.2.1.2.1.2.3	DOI Petition Approval Process	8	2-6	4-7
1.1.2.1.2.1.2.2	DOI Petition Disapproval Process	8	2-6	4-6
1.1.2.1.2.1.2.1	DOI Petition Review	8	2-6	4-4
1.1.2.1.2.1.2	DOI Withdrawal Petitions	7	2-4	
1.1.2.1.2.1.4.1	Evaluation of Proposed Wdl Impacts	8	2-8	4-12
1.1.2.1.2.2.3.3.2	Expiration of Withdrawal	9	2-15	4-36
1.1.2.1.2.2.2.4	Final Coordination of Relinquishment	8	2-11	4-25
1.1.2.1.2.2.3.1	FLPMA 204 (f) Wdl Review	8	2-12	
1.1.2.1.2.2.3.4	FLPMA 204 (l) Wdl Review	8	2-12	
1.1.2.1.2.1.4.2	Negotiations for Conditions of Wdl	8	2-8	4-14
1.1.2.1.2.2.2.2	Negotiations for Corrective Actions	8	2-11	4-22
1.1.2.1.2.2.3.5.2	Negotiations for Wdl Continuance	9	2-17	4-40

PROCESS LIST

Identifier	Process Name	Level	DFD	IPO
1.1.2.1.2.2.3.2.2	Negotiations for Wdl Extension	9	2-14	4-30
1.1.2.1.2.2.1	Petition for Wdl Revocation	7	2-9	
1.1.2.1.2.1	PLO Case Process	6	2-3	
1.1.2.1.2.2	Post Withdrawal Actions	6	2-3	
1.1.2.1.2.2.3.5.3	Preparation for Wdl Continuation	9	2-17	4-41
1.1.2.1.2.2.3.5.4	Preparation for Wdl Termination	9	2-17	4-43
1.1.2.1.2.1.4.3	Preparation of Final Documents	8	2-8	4-15
1.1.2.1.2.2.3.2.3	Preparation of Wdl Extension Documents	9	2-14	4-32
1.1.2.1.2.2.2.3	Preparation of Wdl Relinquishment	8	2-11	4-23
1.1.2.1.2.3.2	Record Notation of Congressional Wdl	7	2-19	4-49
1.1.2.1.2.3.1	Record Notation of FERC Wdl	7	2-19	4-47
1.1.2.1.2.3.3	Record Notation of Wdl Discontinuance	7	2-19	4-50
1.1.2.1.2.2.3.5.1	Review/Coord. for Wdl Rejustification	9	2-17	4-38
1.1.2.1.2.1.1.1	Review/Coord. of Wdl Application	8	2-5	4-2
1.1.2.1.2.2.3.2.1	Review/Coord. of Wdl Extension	9	2-14	4-28
1.1.2.1.2.2.2.1	Review/Coord. of Wdl Relinquishment	8	2-11	4-20
1.1.2.1.2.2.1.1	Review/Coord. of Wdl Revocation Request	8	2-10	4-18
1.1.2.1.2.2.3.1.1	Review for Wdl Expiration	9	2-13	4-26
1.1.2.1.2.1.4.4	Wdl Application Decision Issuance	8	2-8	4-16
1.1.2.1.2.1.4	Wdl Application Procedure	7	2-4	
1.1.2.1.2.2.3.3	Withdrawal Expiration	8	2-12	
1.1.2.1.2.2.3.2	Withdrawal Extension	8	2-12	
1.1.2.1.2.3	Withdrawal Records Notation	6	2-3	

PROCESS LIST

Identifier	Process Name	Level	DFD	IPO
1.1.2.1.2.2.3.5	Withdrawal Rejustification	8	2-12	
1.1.2.1.2.2.2	Withdrawal Relinquishment	7	2-9	
1.1.2.1.2.2.3	Withdrawal Review	7	2-9	
1.1.2.1.2.2.3.4.1	Withdrawal Schedule Review	9	2-16	4-37

CHAPTER 4

INPUT/PROCESS/OUTPUT NARRATIVES

The following narratives describe the detail processing done at the primitive level as defined by the Data Flow Diagrams. Included in each narrative is the following information:

1. the process name;
2. the identifier or process number;
3. the parent process name (the parent's identifier can be derived by omitting the last digit of the process identifier);
4. a general description of the process;
5. any applicable policies and procedures;
6. any constraints that may affect processing; and
7. the input/process/output narrative.

The process narratives appear in the order they are defined in the Data Flow Diagrams in Chapter 2.

Process Name: Review and Coordination of Wdl Application

Identifier: 1.1.2.1.2.1.1.1

Parent Name: Application for Withdrawal

Description: This process identifies the functional steps needed for notification of interested parties and establishing a withdrawal application case file.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Withdrawal Application	Application which is received from a non-DOI Agency is checked for completeness and adequacy.	
Serial Number (Docket)	A serial number is assigned from Docket and a case file is established.	
	If the application is determined to be lacking required information, a request is sent to the applicant for additional information.	Request for Additional Information (Applicant)
Additional Information (Applicant)	When a request for additional information is made, the applicant must supply this information.	
	A notice is also published in the Federal Register, detailing the withdrawal application.	Notice of Wdl Application (Federal Register)
	To complete the case file, a resource information request is sent to the District Office or appropriate Surface Management Agency (SMA).	Request Resource Information (District Office)

Process Name: Review and Coordination of Wdl Application

Identifier: 1.1.2.1.2.1.1.1

Input	Process	Output
Resource Report (District Office)	A resource report is returned from the Distrct or SMA to be included in the case file.	
	Upon completion of the review of the application, updates are sent to the Case Recordation System.	Case Updates (Case Recordation)
	With the review and required notifications completed, the case file is transmitted to the Wdl Application Procedure.	Case File (1.1.2.1.2.1.4)

Process Name: DOI Petition Review

Identifier: 1.1.2.1.2.1.2.1

Parent Name: DOI Withdrawal Petitions

Description: This process identifies the functional steps needed to review and process DOI withdrawal petition.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
DOI Petition (Petitioner)	Acknowledge receipt and review petition to determine if all requirements and regulations are satisfied. Check for conflicts, land status, etc.	
	If requirements are not met, or if additional information is required, the petitioner is sent a request for such information.	Request for Additional Information (Petitioner)
Additional Information (Petitioner)	When requested, the petitioner returns the additional information required to complete the petition.	
Serial Number (Docket)	A serial number is assigned from Docket and a case file is established to enable accurate tracking of the petition.	
Request for Preliminary Mineral Report Case File	A request for a Preliminary Mineral report accompanied by the newly created case file is transmitted to the Division of Mineral Resources, and the case file is returned with the completed Preliminary Mineral Report.	Preliminary Resource Report Case File

Process Name: DOI Petition Review

Identifier: 1.1.2.1.2.1.2.1

Input	Process	Output
	The Case Recordation System is advised of the petition, and the appropriate updates are made to the case files.	Case Updates (Case Recordation)
	When the petition is deemed complete, a formal transmittal memo to the BLM Director is prepared, and the DOI Petition Documents are transmitted to the Director. (The formal transmittal memo includes the State Director's recommendations on the withdrawal.)	DOI Petition Documents (BLM Director)

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: DOI Petition Disapproval Process

Identifier: 1.1.2.1.2.1.2.2

Parent Name: DOI Withdrawal Petitions

Description: This process identifies the functional steps needed to make a Notification of a Petition Disapproval so petitioner is aware of status of their petition.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Decision on Wdl Petition (Secretary of Interior) Disapproved Petition (BLM Director)	Secretary disapproves petition and returns it to the BLM Director. The Director in turn sends a memo and disapproved petition to the State Office for completion of the DOI petition disapproval process.	
	The DOI Petitioner is sent an official notification of the petition's disapproval.	Notification of Petition Disapproval (Petitioner)
	The case file is closed and sent to Docket for retention.	Case File (Docket)

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: DOI Petition Approval Process

Identifier: 1.1.2.1.2.1.2.3

Parent Name: DOI Withdrawal Petitions

Description: This process identifies the functional steps needed to get a notice to segregate the land published in the Federal Register and to notify certain interested parties.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Decision on Wdl Petition (Sec. Interior) Approved Decision (BLM Director)	Secretary approves petition and returns it to BLM Director. The Director in turn send a memo to the State Office to complete the DOI Petition approval process.	
Additional Information (Petitioner)	A Notification of Petition Approval is sent to the petitioner. Additional information may be supplied by the petitioner.	Notification of Petition Approval (Peitioner)
Request Resource Information (District Office)	To complete the case file, a resource information request is sent to the district office. A resource report is returned to be included in the case file.	Resource Report (District Office)
Recommendations (Petitioner)	The petitioner submits their recommendations for withdrawal conditions. A determination of withdrawal conditions is made and the decision is returned to the petitioner.	Determination of Wdl Conditions (Petitioner)
	A withdrawal application notice is sent to the Federal Register for publication.	Notice of Wdl Application (Federal Register)

Process Name: DOI Petition Approval Process

Identifier: 1.1.2.1.2.1.2.3

Input	Process	Output
	When the approval process is completed, the case file is transmitted to the Wdl Application Procedure.	Case File (1.1.2.1.2.1.4)

Process Name: BLM Petition Review

Identifier: 1.1.2.1.2.1.3.1

Parent Name: BLM Withdrawal Petitions

Description: This process identifies the functional steps needed to make sure the petition is complete and adequate, and prepare the file for submission to the Secretary through the BLM Director.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
BLM Petition (Resource Planning)	BLM resource planning office submits a petition for review. A serial number is assigned from Docket and a case file is established. The case file and all reports are reviewed for adequacy.	
Additional Information (Resource) Planning)	If additional information is required to complete the petition, a request is sent to the resource planning office, and the appropriate information is returned.	Request for Additional Information (Resource Planning)
	Case file is prepared for submission and transmitted to the Secretary through the BLM Director. Submission includes a "draft" FR Notice, a memo to the Secretary, a memo to the Director with the State Director's recommendation, and a Land Report/Environmental Analysis.	BLM Petition Documents (BLM Director)
	Upon completion of application review, updates are sent to the Case Recordation System.	Case Updates (Case Recordation)

Process Name: BLM Petition Disapproval Process

Identifier: 1.1.2.1.2.1.3.2

Parent Name: BLM Withdrawal Petitions

Description: This process identifies the functional steps needed to make notification of a BLM Petition Disapproval so the petitioner is aware of the status of their petition.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Decision on Wdl Petition BLM Petition Documents (Secretary of Interior) Disapproved Petition BLM Petition Documents (BLM Director)	Secretary disapproves petition and returns his decision with the associated documents to the BLM Director. The Director in turn sends the disapproved petition and petition documents to the State Office in order to distribute decision and complete the BLM petition disapproval process.	
	The BLM Petitioner is sent an official notification of the petition's disapproval.	Notification of Petition Disapproval (Resource Planning)
	The case file is closed and sent to Docket for retention.	Case File (Docket)

Process Name: BLM Petition Approval Process

Identifier: 1.1.2.1.2.1.3.3

Parent Name: BLM Withdrawal Petitions

Description: This process identifies the functional steps needed to get a notice to segregate the land published in the Federal Register and notify certain interested parties.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Decision on Wdl Petition BLM Petition Documents (Sec. Interior) Approved Decision BLM Petition Documents (BLM Director)	Secretary approves petition and returns it, along with the BLM Petition Documents, to BLM Director. The Director in turn sends the approved petition and associated petition documents to the State Office in order to distribute decision and complete the BLM Petition approval process.	
	A Notification of Petition Approval is sent to the petitioner.	Notification of Petition Approval (Resource Planning)
	A withdrawal application notice is sent to the Federal Register for publication.	Notice of Wdl Application (Federal Register)
	When the approval process is completed, the case file is transmitted to the Wdl Application Procedure.	Case File (1.1.2.1.2.1.4)

Process Name: Evaluation of Proposed Wdl Impacts

Identifier: 1.1.2.1.2.1.4.1

Parent Name: Wdl Application Procedure

Description: This process identifies the functional steps needed to define the impact evaluation of a withdrawal application.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Case File (1.1.2.1.2.1.1) (1.1.2.1.2.1.2) (1.1.2.1.2.1.3)	The approved withdrawal application case file is received from the Application for Withdrawal, DOI Withdrawal Petitions, or BLM Withdrawal Petition Process.	
	Notices of Wdl application are sent to a Congressional Delegation, federal agencies, state and local governments, and the public and comments and feedback accepted for evaluation.	Notice of Wdl Application (Various parties)
Comments (Various parties)		
	Land status updates are also provided to the Public Land Status Record System.	Land Status Updates (Records)
	Based upon recommendations and comments gathered from various interested parties, a concurrence or non-concurrence is made for the application.	

Process Name: Evaluation of Proposed Wdl Impacts

Identifier: 1.1.2.1.2.1.4.1

Input	Process	Output
	If decision is for concurrence, preparation of final documents commences.	Case File (1.1.2.1.2.1.4.3)
	If in order to reach a concurrence, an application is amended in any way, an amended application notice is published in the Federal Register.	Notice of Wdl Application Update (Federal Register)
	Withdrawal updates are sent to the Wdl Inventory System.	Withdrawal Updates (Wdl Inventory System)
	If the decision is for non-concurrence, proceed with negotiations in an attempt to reach an agreement.	Case File (1.1.2.1.2.1.4.2)

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Negotiations for Conditions of Wdl

Identifier: 1.1.2.1.2.1.4.2

Parent Name: Wdl Application Procedure

Description: This process identifies the functional steps needed to negotiate the conditions of a withdrawal application.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Case File (1.1.2.1.2.1.4.1)	BLM and the applicant agency meet to negotiate the items of disagreement. BLM puts forth position from which non-concurrence is based.	Position (Applicant)
Position (Applicant)	Both parties exchange positions, new arguments, justifications, etc. attempting to resolve the disagreements.	
	When negotiations finish, (if necessary) amend application, and proceed with final document preparation.	Revised Withdrawal Application Case File (1.1.2.1.2.1.4.3)
	If application is amended in any way, an amended application notice is published in the Federal Register.	Notice of Wdl Application Update (Federal Register)

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Preparation of Final Documents

Identifier: 1.1.2.1.2.1.4.3

Parent Name: Wdl Application Procedure

Description: This process identifies the functional steps needed to prepare PLO for reviewand prepare transmittal to the BLM Director.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Case File (1.1.2.1.2.1.4.1) Case File Revised Withdrawal Application (1.1.2.1.2.1.4.2)	Case file is received directly from the impact evaluation or from negotiations for the Wdl conditions, which may include revisions to the application.	
	A Draft PLO and transmittal memo are prepared and submitted along with the case file to the Regional Solicitor for legal review.	Draft PLO for Withdrawal Case File (Regional Solicitor)
Legal Report Case File (Regional Solicitor)	The Regional Solicitor reviews the documents and returns a legal report.	
	Final documents accompanied by transmittal memos are sent to the BLM Director for a decision final processing.	Final Documents for Withdrawal Application (BLM Director)

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Wdl Application Decision Issuance

Identifier: 1.1.2.1.2.1.4.4

Parent Name: Wdl Application Procedure

Description: This process identifies the functional steps needed to issue withdrawal application decisions and complete the processing of the case file and PLO publishing.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Final Documents for Withdrawal Application (Sec. Interior)	The BLM Director reviews the final documents for withdrawal application and, if complete, submits them to the Secretary for a decision.	
Decision on Wdl Application (Sec. Interior)	If the Secretary denies the application, an appropriate notice is published in the Federal Register.	
	If Secretary approves withdrawal, the BLM Director submits a PLO for withdrawal to be published in the Federal Register.	PLO for Withdrawal (Federal Register)
	If the Secretary denies the withdrawal application, a notice conveying the denial is published immediately in the Federal Register and the lands involved are open to entry.	Notice of Withdrawal (Federal Register)

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Wdl Application Decision Issuance

Identifier: 1.1.2.1.2.1.4.4

Input	Process	Output
Decision on Wdl Application (BLM Director)	The Secretary's decision is sent by Director to complete decision issuance processes.	
	The decision is sent to the applicant.	Decision on Wdl Application (Applicant)
	Withdrawal application updates are the sent to Records, Case Recordation, and Wdl Inventory System.	Case Updates Withdrawal Updates Land Status Updates
	After decision issuance, the case file is closed to record to record unit of accomplishment and then sent to Docket for retention as an inactive case.	Case File (Docket)

Process Name: Review and Coordination of Wdl Revocation Request

Identifier: 1.1.2.1.2.2.1.1

Parent Name: Petition for Wdl Revocation

Description: This process identifies the functional steps for reviewing and coordinating a petition for withdrawal revocation. Each petition is reviewed and verified for federal requirements compliance and forwarded to the withdrawal holding agency for further determination. (Note: Specifically, FERC withdrawals are "vacated" not "revoked" under the Federal Power Act.)

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts. Although no formal regulations exist, the public can petition for the revocation of any withdrawal.

Constraints: The impacts/limitations to this process may be affected by congressional directives and/or federal agreements. When FERC withdrawals are vacated, the BLM requests FERC's concurrence.

Input	Process	Output
Petition for Wdl Revocation (Petitioner)	When BLM receives a petition to terminate a withdrawal, the petition is acknowledged and a review is conducted to determine completeness and adequacy. This encompasses a preliminary review of the land and withdrawal records for land status, conflicts, & other appropriate information needed to determine justification.	
	Any time during the preliminary review, information and/or data may be required from the petitioner in order to complete the review of the petition.	Request for Additional Information (Petitioner)

Process Name: Review and Coordination of Wdl Revocation Request

Identifier: 1.1.2.1.2.2.1.1

Input	Process	Output
Additional Info (Petitioner) Case File (Docket)	The case file is obtained from Docket and any additional information needed to complete the review is collected. A letter/memo notifies the holding agency a petition for withdrawal revocation has been submitted.	Notification of Wdl Revocation (Holding Agency)
Response to Petition (Holding Agency)	The repsonse from the holding agency will include a decision on relinquishment of the withdrawal and reasons for their position. Based on the decision, the land law reviewer prepares and sends a letter /memo to the petitioner stating the holding agency's position and justification.	Decision on Wdl Revocation (Petitioner)
	If the holding agency rejects the petition, the case file is then sent to Docket for retention.	Case File (Docket)
	However, if the petition results in a withdrawal relinquishment from the holding agency, then the case is processed for a termination of the withdrawal.	Case File (1.1.2.1.2.2.2) Executed Wdl Relinquishment (1.1.2.1.2.2.2)

Process Name: Review and Coordination of Wdl Relinquishment

Identifier: 1.1.2.1.2.2.2.1

Parent Name: Withdrawal Relinquishment

Description: This process identifies the functional steps needed for the review and coordination of a withdrawal reliquishment procedure.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2370; ANCSA as amended; interagency agreements; and congressional acts.

Constraints: When Federal Energy Regulatory Commission (FERC) withdrawals are modified or vacated, contact with Federal Agencies includes FERC notification and concurrence.

Input	Process	Output
Executed Wdl Relinquishment Case File (1.1.2.1.2.2.1) (1.1.2.1.2.2.3.4)	Review, analyze, & coordinate executed wdl relinquishment or holding agency request for wdl relinquishment to determine completeness and adequacy.	
Request for Wdl Relinquishment (Holding Agency)		
	Request additional information from the holding agency, if	Request for Additional Info (Holding Agency)
Additional Info (Holding Agency)	needed. The holding agency must supply requested information.	
	Notify FERC and State Governor for waterpower withdrawals. Notify other Federal agencies with overlapping withdrawals, and ask for comments.	Notification of Wdl Relinquishment (Federal Agencies) (State government)
Comments (Federal Agencies)	Analyze and consider comments received. Continue with resource analysis phase.	

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Review and Coordination of Wdl Relinquishment

Identifier: 1.1.2.1.2.2.1

Input	Process	Output
Resource Report (District Office)	Request resource information for the case file. Add the returned resource report to assist analysis.	Request Resource Information (District Office)
	After all pertinent information is compiled and analyzed, send the notification of withdrawal relinquishment and a set of recommendations and findings to GSA.	Notification of Wdl Relinquishment Findings (GSA)
	The findings & recommendations are also sent to the holding agency along with a request for comments.	Findings (Holding Agency)
Comments (Holding Agency)	If agreement is reached, proceed with preparation of Wdl relinquishment documents.	Case File (1.1.2.1.2.2.3)
	If relinquishment is not perfected or disagreements still exist, enter into negotiations to resolve issues.	Case File Findings (1.1.2.1.2.2.2)

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Negotiations for Corrective Actions

Identifier: 1.1.2.1.2.2.2.2

Parent Name: Withdrawal Relinquishment

Description: This process identifies the functional steps needed to conduct negotiations for corrective actions involving an imperfect relinquishment.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Case File Findings (1.1.2.1.2.2.2.1)	Relinquishment case file and findings are analyzed for imperfections and disagreements. A request for corrective action is prepared and sent to the holding agency.	Request for Corrective Action (Holding Agency)
Corrective Action (Holding Agency)	The holding agency responds with corrective actions, and negotiations continue until a resolution is reached, and preparation of relinquishment may begin.	Case File Resolution (1.1.2.1.2.2.2.3)

Process Name: Preparation of Wdl Relinquishment

Identifier: 1.1.2.1.2.2.2.3

Parent Name: Withdrawal Relinquishment

Description: This process identifies the functional steps needed to prepare withdrawal relinquishment documents.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Case File (1.1.2.1.2.2.2.1)	If the review and coordination of withdrawal relinquishments shows them to be perfected and agreement has been reached with the holding agency, the case file is transmitted for preparation of withdrawal relinquishment documents; or,	
Case File Resolution (1.1.2.1.2.2.2.2)	Once negotiations for corrective action have produced resolution, the case file and resolution are transmitted for preparation of withdrawal relinquishment documents.	
Legal Report Case File (DOI Regional Solicitor)	A draft PLO is created and sent with the case file to the DOI Regional Solicitor for legal review. The Regional Solicitor determines if proposed actions and PLO are legally adequate. When this determination is made the final documents are transmitted to the BLM Director for approval.	Draft PLO for Wdl Relinquishment (DOI Regional Solicitor) Final Documents for Wdl Relinquishment (BLM Director)

Process Name: Preparation of Wdl Relinquishment

Identifier: 1.1.2.1.2.2.3

Input	Process	Output
	The approved relinquishment PLO is published in the Federal Register.	PLO for Wdl Relinquishment (Federal Register)
	The BLM Director returns the approved PLO and documents to the State Office for the final coordination of relinquishment notation.	PLO for Wdl Relinquishment Final Documents for Wdl Relinquishment (1.1.2.1.2.2.2.4)

Process Name: Final Coordination of Relinquishment

Identifier: 1.1.2.1.2.2.2.4

Parent Name: Withdrawal Relinquishment

Description: This process identifies the functional steps needed for notification of involved parties, records updates and case file disposition.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
PLO for Wdl Relinquishment Final Documents for Wdl Relinquishment (BLM Director)	The BLM Director transmits the PLO for Wdl relinquishment and final documents for Wdl relinquishment for notification of involved parties, record update and case file disposition.	
	Updates are sent to Withdrawal Inventory System, Case Recordation, and Public Land Status Records System.	Withdrawal Updates (Wdl Inventory) Case Updates (Case Recordation) Land Status Update (Records)
	The holding agency is sent the PLO for Wdl relinquishment.	PLO for Wdl Relinquishment (Holding Agency)
	The case file is closed and returned to Docket for retention.	Case File (Docket)

Process Name: Review for Wdl Expiration

Identifier: 1.1.2.1.2.2.3.1.1

Parent Name: FLPMA 204 (f) Wdl Review

Description: This process identifies the functional steps involved in a withdrawal review schedule as dictated by FLPMA 204 (f).

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
FLPMA sec-204 (f) (Public Law)	FLPMA requires that all wdls having a specified expiration date must be reviewed near the end of the term.	
Withdrawal Information (Case Recordation)	Wdl information is received from the Case Recordation System.	
Wdl Inventory Report (Wdl Inventory)	A Wdl inventory report is received from Wdl Inventory System.	
Case File (Docket)	The case file is sent from its storage in Docket.	
	The holding agency is sent a notification that the Wdl will expire on a certain date and a Wdl Review Report is requested.	Notification of Wdl Expiration (Holding Agency)
Withdrawal Review Report (Holding Agency)	In reviewing the response from the Holding Agency, determine to proceed with rejustification to extend the withdrawal.	Case File Withdrawal Review Report (1.1.2.1.2.2.3.2)

Process Name: Review for Wdl Expiration

Identifier: 1.1.2.1.2.2.3.1.1

Input	Process	Output
	If agency does not wish to extend the withdrawal, the case file is transmitted for withdrawal expiration processing.	Case File (1.1.2.1.2.2.3.3)

Process Name: Review and Coordination of Wdl Extension

Identifier: 1.1.2.1.2.2.3.2.1

Parent Name: Withdrawal Extension

Description: This process identifies the functional steps needed for the review and coordination of a withdrawal extension.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Withdrawal Review Report Case File (1.1.2.1.2.2.3.1)	Review, analyze, & coordinate withdrawal extension processes as a result of FLPMA 204 (f) review to determine completeness and adequacy.	
Additional Info (Holding Agency)	Request additional information from the holding agency, if needed.	Request for Additional Info (Holding Agency)
	Notify State Governor if waterpower withdrawal and notify other Federal agencies with overlapping withdrawals and the public, and ask for comments.	Notice of Proposed Wdl Extension (Federal Agencies) (State government) (Public)
Comments (Federal Agencies) (State Government) (Public)	Analyze and consider comments received. Continue with resource analysis phase.	
Resource Report (District Office)	Request resource information for the case file. Add the returned resource report to assist analysis.	Request Resource Information (District Office)

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Review and Coordination of Wdl Extension

Identifier: 1.1.2.1.2.2.3.1

Input	Process	Output
	The proposed withdrawal extension notice is published in the Federal Register.	Notice of Proposed Wdl Extension (Federal Register)
	The findings & recommendations are sent to the holding agency along with a request for comments.	Findings (Holding Agency)
Comments (Holding Agency)	If agreement is reached, proceed with preparation of Wdl extension documents.	Case File (1.1.2.1.2.2.3.3)
	If wdl extension is not perfected or disagreements still exist, enter into negotiations to resolve issues.	Case File Findings (1.1.2.1.2.2.3.2)

Process Name: Negotiations for Wdl Extension

Identifier: 1.1.2.1.2.2.3.2.2

Parent Name: Withdrawal Extension

Description: This process identifies the functional steps needed to conduct negotiations for resolutions to withdrawal extension terms and condition impasses.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Case File Findings 1.1.2.1.2.2.3.2.1	Wdl Extension case file and findings are analyzed for imperfections and disagreements. The adjudicator prepares a statement of position and sends it to the holding agency. The holding agency returns its own statement on its position.	Position (Holding Agency)
Position (Holding Agency)		
	Negotiations continue until a resolution is reached, and preparation of extension documents may begin.	Case File Resolution 1.1.2.1.2.2.3.2.3
	If resolution cannot be agreed upon, the position documents are sent to the BLM Director for review and decision.	Position Documents (BLM Director)
	After review, the BLM Director either affirms the adjudicator and issues an extension denial (which is published in the Federal Register), or he overturns the decision, forwarding the decision for preparation of wdl extension documents.	Notice of Wdl Extension Denial (Federal Register) Override Decision 1.1.2.1.2.2.3.2.3

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Negotiations for Wdl Extension

Identifier: 1.1.2.1.2.2.3.2.2

Input	Process	Output
	In the event of a denial, the extension decision is sent on for decision issuance.	Decision on Wdl Extension 1.1.2.1.2.2.3.2.4

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Preparation of Wdl Extension Documents

Identifier: 1.1.2.1.2.2.3.2.3

Parent Name: Withdrawal Extension

Description: This process identifies the functional steps needed to prepare withdrawal extension documents.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Case File 1.1.2.1.2.2.3.2.1	If the review and coordination of withdrawal extension shows the documents to be perfected and agreement has been reached with the holding agency, the case file is transmitted for preparation of withdrawal extension documents; or	
Case File Resolution 1.1.2.1.2.2.3.2	Once negotiations for the wdl extension have produced a resolution, the case file and resolution are transmitted for preparation of withdrawal extension documents; or	
Override Decision (BLM Director)	If the BLM Director overrides an adjudicator's decision, the decision is transmitted to initiate the preparation of withdrawal extension documents. If an override decision is made a notification is sent to the holding agency.	Notification of Override Decision (Holding Agency)

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Preparation of Wdl Extension Documents

Identifier: 1.1.2.1.2.2.3.2.3

Input	Process	Output
	A draft PLO is created and sent with the case file to the DOI Regional Solicitor for legal review. The Regional Solicitor determines if proposed actions and PLO are legally adequate.	Draft PLO for Wdl Extension (DOI Regional Solicitor)
Legal Report Case File (DOI Regional Solicitor)		
	When this determination is made the final documents are transmitted to the BLM Director for approval.	Final Documents for Wdl Extension (BLM Director)
	An approved extension PLO is published in the Federal Register.	PLO for Wdl Extension (Federal Register)
	A denied extension notice is published in the Federal Register.	Notice of Wdl Extension Denial (Federal Register)
	The BLM Director returns the approved or denied extension decision to the State Office for withdrawal extension decision issuance.	Decision on Wdl Extension 1.1.2.1.2.2.3.2.4

Process Name: Decision Issuance of Wdl Extension

Identifier: 1.1.2.1.2.2.3.2.4

Parent Name: Withdrawal Extension

Description: This process identifies the functional steps needed for notification of interested parties and recording updates involving the withdrawal extension and the disposition of the case file.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Decision on Wdl Extension (BLM Director)	The BLM Director transmits the decision on Wdl extension for notification of the holding agency, record update and case file disposition.	
	Updates are sent to Withdrawal Inventory System, Case Recordation, and Public Land Status Records System.	Withdrawal Updates (Wdl Inventory) Case Updates (Case Recordation) Land Status Update (Records)
	The holding agency is sent a notification of decision on the withdrawal extension.	Notification of Decision on Wdl Extension (Holding Agency)
	If the extension decision is an affirmative one, the case file is returned to Docket for retention.	Case File (Docket)
	If the extension decision is a negative one, the case file is transmitted to the withdrawal expiration procedure.	Case File (1.1.2.1.2.2.3.3)

Process Name: Case Suspension

Identifier: 1.1.2.1.2.2.3.3.1

Parent Name: Withdrawal Expiration

Description: This process identifies the functional steps needed to implement a withdrawal case suspension.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Case File (1.1.2.1.2.2.3.1) (1.1.2.1.2.2.3.2)	Denial of withdrawal extension or a statement from holding agency to let the withdrawal expire initiates a suspension of all actions until 45 days before the expiration date of the withdrawal. The case file is retained in a Future Action Suspension File.	Case File (Future Action File)
	On the expiration date the case file is transmitted to expiration of withdrawal processes.	Case File (1.1.2.1.2.2.3.3.2)

Process Name: Expiration of Withdrawal

Identifier: 1.1.2.1.2.2.3.3.2

Parent Name: Withdrawal Expiration

Description: This process identifies the functional steps needed to complete the expiration of a withdrawal, record updates, and notification of interested parties.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Case File (Future Action File)	Report identifies wdls due to expire which are not extended. The case file is received from its retention in Future Action File.	
	Proceed with publication of notice of wdl expiration in the Federal Register.	Notice of Wdl Expiration (Federal Register)
	Notify Holding Agency (with a copy of notice) and have land records, case recordation, and withdrawal inventory updated.	Notice of Wdl Expiration (Holding Agency)
		Land Status Update (Records)
		Case Updates (Case Recordation)
		Withdrawal Updates (Wdl Inventory Sys)
	Send case file to Docket for two years (case closure).	Case File (Docket)

Process Name: Withdrawal Schedule Review

Identifier: 1.1.2.1.2.2.3.4.1

Parent Name: FLPMA 204(1) Wdl Review

Description: This process identifies the functional steps needed to perform a Wdl Schedule Review as defined by FLPMA 204 (1).

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
FLPMA 204 (1) (Public Law)	FLPMA requires that certain Wdls be reviewed by 10-21-1991. Develop inventory of all existing withdrawals.	
Withdrawal Review Schedule (Wdl Inventory System)	Establish schedule for reviewing withdrawals based upon inventory of withdrawals and interagency agreement.	
	Notify holding agency (annually) of withdrawals scheduled for review and request withdrawal Review Report.	Notification of Withdrawal Review (Holding Agency)
Case File (Docket)	Case files for withdrawals up for review are received from Docket.	
Withdrawal Review Report (Holding Agency)	Review response from Holding Agency, and proceed with either withdrawal relinquishment or rejustification (including modifications) response in the report.	Case File Executed Wdl Relinquishment (1.1.2.1.2.2.2) Case File Withdrawal Review Report (1.1.2.1.2.2.3)

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Review and Coordination for Wdl Rejustification

Identifier: 1.1.2.1.2.2.3.5.1

Parent Name: Withdrawal Rejustification

Description: This process identifies the functional steps needed for review and coordination of withdrawal rejustification.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Case File Withdrawal Review Report (1.1.2.1.2.2.3.4)	Analyze & review rejustification to determine completeness and adequacy. Notify Holding agency if additional information is needed.	Request for Additional Information (Holding Agency)
Additional Information (Holding Agency)	Review additional info - prepare notice for publication and notify Federal agencies, State and Local Governments and the Public of the proposed continuation of withdrawal, and request comments.	Notice of Proposed Wdl Continuation (Federal Register) (Federal Agencies) (State and Local Governments) (Public)
Commments (Various Sources)	Acknowledge receipt of comments. Consider comments and make evaluations, etc. Request resource information.	Request for Resource Info
Resource Info (Package)	Review resource info package including findings and recommendations. Notify Holding Agency of findings and recommendations. Request statement of concurrence/non-concurrence along with comments.	Findings (Holding Agency)
Comments (Holding Agency)	Comments are examined for non-concurrence or concurrence.	

Process Name: Review and Coordination for Wdl Rejustification

Identifier: 1.1.2.1.2.2.3.5.1

Input	Process	Output
	If there is concurrence, then transmit the case file for preparation for withdrawal continuation.	Case File (1.1.2.1.2.2.3.5.3)
	If there is non-concurrence, send the case file and findings to negotiations for withdrawal continuance, so resolution may be achieved.	Case File Findings (1.1.2.1.2.2.3.5.2)

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Negotiation for Wdl Continuance

Identifier: 1.1.2.1.2.2.3.5.2

Parent Name: Withdrawal Rejustification

Description: This process identifies the functional steps needed to negotiate for withdrawal continuance.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Case File Findings 1.1.2.1.2.2.3.5.1	If a disagreement exists between holding agency and BLM on continuation, the negotiation process will be used to attempt to resolve issues.	
Position (Holding Agency)	BLM and holding agency will exchange and consider their respective positions until a resolution can be reached.	Position (Holding Agency)
	Continue negotitations until agreement is reached - if both agree to continuation, case file goes to preparation for withdrawal continuation. If both agree to termination, case file goes to preparation for withdrawal termination. If both still disagree, use preparation for withdrawal termination, but include issue document (a position paper that presents arguments of both sides) showing non-concurrence.	Case File Resolution 1.1.2.1.2.2.3.5.3 Case File 1.1.2.1.2.2.3.5.4 Case File Position Documents 1.1.2.1.2.2.3.5.4

Process Name: Preparation for Wdl Continuation

Identifier: 1.1.2.1.2.2.3.5.3

Parent Name: Withdrawal Rejustification

Description: This process identifies the functional steps needed to obtain Holding Agency's concurrence and for the preparation of final documents and the submission of file to the Secretary.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Case File (Review) Case File Resolution (Negotiations)	Case file is received directly from the review or from the negotiations for contination conditions where concurrence has been achieved. This may include withdrawal modification.	
	A draft PLO for withdrawal continuation is prepared to include, if applicable, any identified modifications and recommendations. These documents are submitted with the case file to the Regional Solicitor for legal review.	Draft PLO for Wdl Continuation Case File (Regional Solicitor)
Legal Report Case File (Regional Solicitor)	The Regional Solicitor reviews the documents and returns the case file with concurrence or non-concurrence.	
	Final documents are sent to the Director for approval and final processing.	Final Documents for Wdl Continuation (BLM Director)

Process Name: Preparation for Wdl Continuation

Identifier: 1.1.2.1.2.2.3.5.3

Input	Process	Output
	The Director decides whether to terminate or continue the withdrawal. Based on this decision the process moves to either preparations for withdrawal termination, or issuance of decision of withdrawal continuation. If continuation is the decision, the PLO for withdrawal continuation is published in the Federal Register.	Withdrawal Termination Decision Final Documents for Wdl Continuation 1.1.2.1.2.2.3.5.4 PLO for Wdl Continuation Final Documents for Wdl Continuation 1.1.2.1.2.2.3.5.5 PLO for Wdl Continuation (Federal Register)
Note:	If the Secretary decides not to continue the withdrawal, even though BLM recommends continuing, the Director would return the file to the State Office for preparation of final documents to terminate the wdl (a PLO to terminate instead of the PLO to continue).	

Process Name: Preparation for Wdl Termination

Identifier: 1.1.2.1.2.2.3.5.4

Parent Name: Withdrawal Rejustification

Description: This process identifies the functional steps needed to prepare final documents and make appropriate notification to terminate the withdrawal.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Case File Position Documents (Negotiations) Withdrawal Termination Decision (BLM Director)	Preparation for termination of a withdrawal may be initiated either by a decision reached during negotiation for withdrawal continuation, or from a decision coming from the BLM Director's office.	
	A letter or memo is sent to the holding agency notifying them of the decision to terminate the withdrawal.	Notification of Wdl Termination (Holding Agency)
	The draft PLO (and case file) are prepared and forwarded to the Regional Solicitor for a legal review.	Case File Draft PLO for Wdl Termination (Regional Solicitor)
Case File Legal Report (Regional Solicitor)	When the approved PLO is returned from the Solicitor, a memo is prepared for the Secretary and Director. Send PLO, 2 memos and case file to Director for submission to the Secretary.	Final Documents for Wdl Termination (BLM Director)

Process Name: Preparation for Wdl Termination

Identifier: 1.1.2.1.2.2.3.5.4

Input	Process	Output
	After Secretary's approval, the BLM Director sends the PLO to be published in the Federal Register.	PLO for Wdl Termination (Federal Register)
	The PLO and final documents are then sent on for decision issuance of the withdrawal continuation.	PLO for Wdl Termination Final Documents for Wdl Termination (BLM Director)

Process Name: Decision Issuance of Wdl Continuation

Identifier: 1.1.2.1.2.2.3.5.5

Parent Name: Withdrawal Rejustification

Description: This process identifies the functional steps needed to coordinate the decision issuance of withdrawal continuation.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
PLO for Wdl Termination (or) Continuation Final Documents for Wdl Termination (or) Continuation (BLM Director)	When PLO for termination or continuation and accompanying document package are received, read PLO to make certain no errors exist, then proceed with notifying the Holding Agency of decision (copy of PLO).	Notification of Decision on Wdl Continuation (Holding Agency)
	Also, send updates to land records, case recordation, and Withdrawal inventory for update.	Land Status Update (Records) Case Updates (Case Recordation) Withdrawal Updates (Wdl Inventory Sys)
	The case file is closed and returned to Docket for retention.	Case File (Docket)

Process Name: Departmental Withdrawal Review

Identifier: 1.1.2.1.2.2.3.6.1

Parent Name: DM 603 Wdl Review

Description: This process identifies the functional steps needed to perform a Departmental Withdrawal Review as defined by DM 603.

Policies/Procedures: The requirements governing the procedure as stated are identified in BLM Manual 2355, Withdrawal Review.

Constraints: None.

Input	Process	Output
DM 603 (BLM Regulations)	Withdrawals that are not required to be reviewed by FLPMA must be reviewed in accordance with DM 603.	
Withdrawal Review Schedule (Wdl Inventory System)	Based upon inventory of withdrawals and interagency agreement, withdrawals are reviewed as part of an ongoing program (e.g., water power withdrawal).	
	Notify holding agency (periodically) of withdrawals scheduled for review and request withdrawal Review Report.	Notification of Withdrawal Review (Holding Agency)
Case File (Docket)	Case files for withdrawals up for review are received from Docket.	
Withdrawal Review Report (Holding Agency)	Review response from Holding Agency, and proceed with either withdrawal relinquishment or rejustification (including modifications) response in the report.	Case File Executed Wdl Relinquishment (1.1.2.1.2.2.2) Case File Withdrawal Review Report (1.1.2.1.2.2.3)

Process Name: Record Notation of FERC Wdl

Identifier: 1.1.2.1.2.3.1

Parent Name: Withdrawal Records Notation

Description: This process identifies the functional steps needed to make record notations of FERC withdrawals.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts. FERC withdrawals are governed by the Federal Power Act; not FLPMA or other BLM regulations.

Constraints: None

Input	Process	Output
Withdrawal Application (Applicant)	An applicant makes application for a FERC withdrawal.	
FERC Wdl Notice (FERC)	Notice is received from FERC stating a withdrawal has been made. Screen the notice and application to see if sufficient data is available to determine the lands involved.	
Additional Info (FERC)	Request additional information if necessary.	Request for Additional Info (FERC)
Additional Info (Applicant)	Additional information may also be required from the original applicant.	Request for Additional Info (Applicant)
	Send documents to Docket to have a case file returned.	FERC Wdl Notice (Docket)
Case File (Docket)	With case file established, send updates to the case recordation, wdl inventory, and land status records.	Case Updates (Case Recordation) Withdrawal Updates (Wdl Inventory Sys) Land Status Updates (Records)

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Record Notation of FERC Wdl

Identifier: 1.1.2.1.2.3.1

Input	Process	Output
	The case file is then returned to Docket for retention.	Case File (Docket)

Process Name: Record Notation of Congressional Wdl

Identifier: 1.1.2.1.2.3.2

Parent Name: Withdrawal Records Notation

Description: This process identifies the functional steps needed to notate records of a congressionally directed withdrawal.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Congressional Directive (Congress)	A congressional directive on a withdrawal has been made. If additional information is needed to complete notation, send a memo to SMA identifying the withdrawal and requesting additional information.	
Additional Information (SMA)		Request for Additional Info (SMA)
	Docket establishes a new case file.	
Case File (Docket)	With case file established, send updates to the case recordation, wdl inventory, and land status records.	Case Updates (Case Recordation) Withdrawal Updates (Wdl Inventory Sys) Land Status Updates (Records)
	The case file is then returned to Docket for retention.	Case File (Docket)

INPUT/PROCESS/OUTPUT NARRATIVES

Process Name: Record Notation of Wdl Discontinuance

Identifier: 1.1.2.1.2.3.3

Parent Name: Withdrawal Records Notation

Description: This process identifies the functional steps needed to complete record notation of withdrawal discontinuance.

Policies/Procedures: The requirements governing the procedure as stated are identified in 43 CFR, Subpart 2310; interagency agreements; and congressional acts.

Constraints: None

Input	Process	Output
Congressional Directive (Congress) Notice of Wdl Revocation (FERC)	Notice of a withdrawal discontinuance is received either from a congressional directive or a notice of withdrawal revocation.	
Case File (Docket)	The case file is retrieved from Docket.	
	With case file identified and retrieved, send discontinuance updates to the case recordation, wdl inventory and land status records system.	Case Updates (Case Recordation) Withdrawal Updates (Wdl Inventory Sys) Land Status Updates (Records)
	The case file is then returned to the Docket for archival retention.	Case File (Docket)

CHAPTER 5

DATA DICTIONARY AND CROSS REFERENCE LIST

The data dictionary lists all data flows defined on the DFDs in alphabetic order by name. The information included for each entry in the dictionary includes:

1. data name;
2. mnemonic or abbreviation, as necessary;
3. description of uses and characteristics;
4. data type (i.e. set, record, data aggregate, element);
5. security considerations for both retrieval and update; and
6. definition (used primarily for composite data).

The cross reference list at the end of the chapter lists those data dictionary entries that have mnemonics or abbreviations with their actual name. This list may be used to quickly find a data flow in the dictionary when it is referenced on the DFD only by its mnemonic.

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Additional Information
Abbreviation	add'l-info
Description	Additional information that is needed to perfect or complete the withdrawal action is obtained from the specified party. This can be a letter/memo to the holding agency for information not included in the original request or position; information needed to make a stronger justification for continuance of a Wdl; or information required to establish a baseline case for Wdl maintenance or termination. The information can consist of facts, figures, statements, maps, pictures, site plans, etc.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	[$Written Statement | $Other Pertinent Data]

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	BLM Petition
Abbreviation	blm-pet
Description	A proposal request originating with BLM (i.e., Resource Planning) and submitted to the Secretary of the Interior for the purpose of filing an application for withdrawal. This includes the legal description, acreage, the proposed use of the land, what segregation is desired, and all pertinent resource reports (e.g., land reports, NEPA reports, mineral reports, etc.)
Data Type	Data File
Ability to View	All
Ability to Update	N/A
Definition	$Withdrawal Petition + Resource Reports + ($Other Pertinent Data)

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	BLM Petition Documents
Abbreviation	blm-pet-docs
Description	A Withdrawal Petition Package which contains relevant withdrawal information used in petitioning the Secretary of the Interior for permission to file a withdrawal application. BLM petition will always include a copy of the resource report as part of the overall package.
Data Type	Data File
Ability to View	All
Ability to Update	N/A
Definition	BLM Petition + Withdrawal Petition Memorandum + Resource Reports + (Recommendations) + ($Other Pertinent Data) + State Director's Recommendation + EA + Land Report

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Case File (wdl)
Abbreviation	cf
Description	An official file containing all documentation involved during the specified withdrawal case. This includes any legal documents, technical reports, investigation findings, and any pertinent information relating to the wdl case.
Data Type	Data File
Ability to View	BLM and Other Government Entities
Ability to Update	BLM
Definition	Serial Number + [Application for Withdrawal | Withdrawal Petition Documents] + Resource Reports + (Preliminary Mineral Report) + (Findings) + {Federal Register Notice} + {Recommendations} + {Legal Reports} + {$Correspondences} + ($Other Pertinent Data)

DATA DICTIONARY AND CROSS-REFERENCE LIST

Data Name	Case Updates
Abbreviation	case-updates
Description	The case recordation updates are necessary to show all withdrawal actions (e.g., segregation) which affect each subject case. These updates are implemented using specific action codes as defined by "Case Recordation."
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	$Case File Data + $Action Codes

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Comments
Abbreviation	comments
Description	Comments and other pertinent data by interested parties who are in favor OR are against the action. Interested parties can be any person, group, government, organization, or entity. Comments must be formally written to be considered by the appropriate BLM Office.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement + ($Other Pertinent Data)

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Congressional Directive
Abbreviation	congress-direct
Description	Public Laws (Acts of Congress) establish withdrawals and provide name, purpose, location, requirements and restrictions.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	$Acts of Congress + $Location Maps + ($Other Essential Information)

Data Name	Corrective Action
Abbreviation	correct-act
Description	Formal response to a request for corrective action from a holding agency. If corrective action is taken and relinquishment is perfected, then final document preparation can proceed. If corrective action is not taken, further negotiations will be necessary. In most cases, the holding agency will provide an "after action report" which outlines the methods used to clean up hazardous waste.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement + ($After Action Report) + ($Other Pertinent Data)

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	DOI Petition
Abbreviation	doi-pet
Description	A request originated within DOI and submitted to the Secretary of Interior for the purpose of filing a withdrawal application. This includes the legal description, acreage, the proposed use of the land, and what segregation is desired (no specific form required).
Data Type	Data File
Ability to View	All
Ability to Update	N/A
Definition	$Withdrawal Petition + ($Other Pertinent Data)

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	DOI Petition Documents
Abbreviation	doi-pet-docs
Description	A DOI Petition package which contains relevant withdrawal information used in petitioning the Secretary of Interior for permission to file a withdrawal application.
Data Type	Data File
Ability to View	All
Ability to Update	N/A
Definition	DOI Petition + Withdrawal Petition Memorandum + Preliminary Mineral Report + (Recommendations) + ($Other Pertinent Data)

Data Name	Decision on Wdl Application
Abbreviation	dcsn-wdl-apln
Description	A signed statement at the end of the transmittal memorandum (which summarizes the withdrawal action requested) executed by the appropriate Assistant Secretary of Interior authorizing approval or disapproval of a withdrawal.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Signed Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Decision on Wdl Case
Abbreviation	dcsn-wdl-case
Description	A decision issued by the appropriate Assistant Secretary of Interior which approves or disapproves a withdrawal action (e.g., Withdrawal Application, Withdrawal Terminiation, etc.). Their decision is provided via a signed memorandum which makes, modifies, extends, or revokes a withdrawal.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	[Decision on Wdl Petition | Decision on Wdl Application | Decision on Wdl Extension | Override Decision of Extension Denial]

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Decision on Wdl Extension
Abbreviation	dcsn-wdl-exten
Description	A signed statement at the end of the transmittal memorandum (which summarizes the withdrawal action requested) executed by the appropriate Assistant Secretary of Interior authorizing approval or disapproval of a withdrawal.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Signed Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Decision on Wdl Petition
Abbreviation	dcsn-wdl-pet
Description	A signed statement at the end of the withdrawal petition memorandum executed by the appropriate Assistant Secretary of Interior giving an approval or disapproval of a petition for permission to file a withdrawal application.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Signed Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Decision on Wdl Revocation
Abbreviation	dcsn-wdl-revoc
Description	A letter prepared by BLM to the petitioner stating the holding agency of the withdrawal will or will not relinquish the withdrawal.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Determination of Wdl Conditions
Abbreviation	determ-wdl-cndtns
Description	The applicant's (i.e., DOI agencies other than BLM) assessments and decisions or specified recommendations are issued by BLM or the Secretary for the Withdrawal case.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Draft PLO for Wdl Continuation
Abbreviation	draft-plo-wdl-cont
Description	A draft public land order (PLO) for a continuation of an existing withdrawal (i.e., due for review under FLPMA 204, 1) is prepared and sent to the DOI Regional Solicitor for legal review.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	See "PLO for Wdl Continuation"

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Draft PLO for Wdl Extension
Abbreviation	draft-plo-wdl-exten
Description	A draft public land order (PLO) for an extension of an existing withdrawal is prepared and sent to the DOI Regional Solicitor for legal review. Once verified, this document is then sent to the Secretary for final approval of the specified withdrawal extension.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	See "PLO for Wdl Extension"

Data Name	Draft PLO for Wdl Relinquishment
Abbreviation	draft-plo-wdl-relinq
Description	A draft public land order (PLO) for a withdrawal relinquishment is prepared and sent to the DOI Regional Solicitor for legal review. Once verified, this document is then sent to the Secretary for final approval of the specified relinquishment.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	See "PLO for Wdl Relinquishment"

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Draft PLO for Wdl Termination
Abbreviation	draft-plo-wdl-term
Description	A draft public land order (PLO) for terminating an existing withdrawal is prepared by BLM and sent to the DOI Regional Solicitor for legal review.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	See "PLO for Wdl Termination"

Data Name	Draft PLO for Withdrawal
Abbreviation	draft-plo-wdl
Description	A draft public land order (PLO) for withdrawal is prepared by BLM and sent to the DOI Regional Solicitor for legal review. Once verified, this document is then sent to the Secretary for final approval of the specified withdrawal.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	See "PLO for Withdrawal"

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Executed Wdl Relinquishment
Abbreviation	exectd-wdl-relinq
Description	A signed statement of relinquishment for the specified withdrawal is forwarded to BLM for execution of withdrawal relinquishment.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Signed Statement

Data Name	FERC Wdl Notice
Abbreviation	ferc-wdl-notice
Description	A written notice from FERC notifies the public and BLM that it has received an application for preliminary permit, license, or exemption from license to authorize construction or operation of a hydroelectric project on Federal land.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	$FR Notice + $Copy of Wdl Application + $Location Map + ($Other Essential Information)

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	FLPMA 204 (f)
Abbreviation	flpma-204f
Description	The statutory requirements used in the process of reviewing a withdrawal that is conducted one year in advance of its expiration date. If the withdrawal is to be continued, a Public Land Order (PLO) must be published prior to its expiration.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	$Public Law for Withdrawal Review

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	FLPMA 204 (1)
Abbreviation	flpma-2041
Description	Sec. 204 (1) of FLPMA provides the Secretary of the Interior (through BLM) with certain statutory requirements for reviewing withdrawals prior to October 21, 1991. BLM establishes a schedule with the holding agencies to meet the deadline.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	$Public Law for Withdrawal Review

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Federal Register
Abbreviation	fed-register
Description	The Federal Register is a federal publication used to inform all federal agencies, state and local governments, and the public of activities being conducted by the Government relating to segregating effects.
Data Type	Data Store
Ability to View	All
Ability to Update	N/A
Definition	{Federal Register Notice}

Data Name	Federal Register Notice
Abbreviation	fed-register-notice
Description	A Federal Register Notice is a publication in the Federal Register stating a withdrawal proposal/action has been made or application has been submitted for filing. The notice is prepared and entered into the Federal Register by the appropriate Federal Agency. The notice may also be to announce that the application was denied by the Secretary and the lands are therefore open to entry as before.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	[Notice of Proposed Wdl Continuation | No. of Proposed Wdl Extension | No. of Wdl Application | No. of Wdl Application Update | No. of Wdl Continuation | No. of Wdl Expiration | No. of Wdl Extension Denial | No. of Wdl Revocation | PLO for Wdl Termination | PLO for Withdrawal | PLO for Wdl Extension | PLO for Wdl Relinquishment | PLO for Wdl Continu

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Final Documents for Wdl Application
Abbreviation	fin-docs-wdl-apln
Description	A collection of documents and related information that is initially sent to the BLM Director (Washington, DC) and subsequently submitted to the Secretary for final approval of a withdrawal. This includes the case file (which contains the wdl application, resource reports, and other related documents), proposed PLO, issue documents (if applicable), and transmitted memo to both the BLM Director and Secretary.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	Case File + Draft PLO for Withdrawal + (Issue Document) + $Transmittal Memorandum + $Wdl Application Summary Memorandum + ($Other Pertinent Data)

Data Name	Final Documents for Wdl Continuation
Abbreviation	fin-docs-wdl-cont
Description	A collection of documents and related information required by 43 CFR is sent to the Secretary for final approval of withdrawal continuation. This package consists of a case file, draft PLO, transmittal memo to the BLM Director, and a summary memo to the Secretary.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	Case File + Draft PLO for Wdl Continuation + $Transmittal Memorandum + $Wdl Continuation Summary Memorandum + ($Other Pertinent Data)

Data Name	Final Documents for Wdl Extension
Abbreviation	fin-docs-wdl-exten
Description	A collection of documents and related information sent to the Secretary via the BLM Director's Office (Washington, DC) for final approval of a withdrawal extension. This package consists of a case file, draft PLO, and memorandum to the Secretary and the BLM Director.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	Case File + Draft PLO for Wdl Extension + $Transmittal Memorandum + $Wdl Extension Summary Memorandum + ($Other Pertinent Data)

Data Name	Final Documents for Wdl Relinquishment
Abbreviation	fin-docs-wdl-relinq
Description	A document package consisting of the case file, proposed PLO, a transmittal memo to the BLM Director, and a summary memo to the Secretary requesting his approval for Wdl relinquishment.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	Case File + Draft PLO for Wdl Relinquishment + $Transmittal Memorandum + $Wdl Relinquishment Summary Memorandum + ($Other Pertinent Data)

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Final Documents for Wdl Termination
Abbreviation	fin-docs-wdl-term
Description	A document package is sent to the secretary for termination of a withdrawal. This package consists of a case file, draft PLO, issue papers, and memorandum.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	Case File + Draft PLO for Wdl Termination + $Transmittal Memorandum + $Wdl Termination Summary Memorandum

Data Name	Findings
Abbreviation	findings
Description	A letter/memo to the holding agency and other interested parties stating what BLM found in evaluating the pertinent Wdl documents and reports for a specified Wdl action (e.g., rejustification extension, or relinquishment). BLM will also identify what recommendations will be submitted to the Secretary of the Interior, and require a concurrence from the holding agency.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	[$Written Statement | $Report] + (Recommendations)

Data Name	Future Action File
Abbreviation	future-actn-file
Description	The future action file is a local repository of withdrawal case files pending an expiration action for withdrawals. The case files are called up when termination dates occur for each withdrawal; thus, requiring only a closure process of case to include updates of the plats and records.
Data Type	Data Store
Ability to View	All
Ability to Update	N/A
Definition	{Case File}

Data Name	Issue Document
Abbreviation	issue-doc
Description	A document prepared by the State Office explaining why BLM disagrees with the applicant on a proposed withdrawal action (such as withdrawal extension or rejustification) and stating the applicant's positions, recommendations, and concerns.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Land Status Updates
Abbreviation	land-status-updates
Description	The public land record system which reflects current land status and historical information is updated upon completion of each withdrawal case.
Data Type	Data Flow
Ability to View	BLM
Ability to Update	BLM
Definition	$Master Title Plat Updates + $Historical Index Updates + $Control Document Index Card Updates

Data Name	Legal Report
Abbreviation	legal-report
Description	Formal response required from the DOI Regional Solicitor which identifies whether a proposed PLO and/or proposed action(s) are legally adequate. Also included, if applicable is a statement of corrective action(s) needed to resolve pending discrepancies.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Report

Data Name	Notice of Proposed Wdl Continuation
Abbreviation	notice-prop-wdl-cont
Description	The notice of proposed Wdl Continuance is published in the FR and copies are sent to affected Federal agencies, state and local governments, and the public (includes copies to 2 post offices and the County for public viewing). The notice must include the holding agency, lands involved, the segregation to continue and the proposed length of continuation.
Data Type	Record
Ability to View	None
Ability to Update	n/a
Definition	$Holding Agency + $Purpose of Withdrawal + $Duration of Withdrawal + $Segregative Effect + $Lauds Involved

Data Name	Notice of Proposed Wdl Extension
Abbreviation	notice-prop-wdl-extn
Description	A legal notice to be published in the Federal Register, which states an agency proposes to extend a Wdl for a specific number of years. The notice states, among other things, the holding agency, lands involved, acreage, segregation which will continue, and authority for extension.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Holding Agency Info + $Withdrawal Info + $Authority for Extension + ($Other Pertinent Data)

Data Name	Notice of Wdl Application
Abbreviation	notice-of-wdl-apln
Description	A notice that is published in the Federal Register which notifies the public and the Government of withdrawal apln filings. The information contained in the notice provides basically the purpose, duration, and description of the withdrawal.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Applicant Info + $Purpose of Withdrawal + $Duration of Withdrawal + $Segregative Effect + $Comment Filing Period + $Lauds Involved + ($Other Pertinent Data)

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Notice of Wdl Application Update
Abbreviation	notice-wdl-apln-updt
Description	A notice published in the Federal Register identifies change(s) or modification(s) of the original withdrawal application. The updates are typically changes to terms or conditions of the withdrawal being considered.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

Data Name	Notice of Wdl Expiration
Abbreviation	notice-wdl-expir
Description	The Notice of Expiration of Withdrawal is published in the Federal Register when it is determined that the withdrawal will not be extended. The notice is intended to announce to the public that the withdrawal has expired, and the specified lands are open.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Withdrawal Termination Description + $Date of Termination

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Notice of Wdl Extension Denial
Abbreviation	notice-wdl-exten-den
Description	A Federal register notice that is published at the BLM Washington Office posting denial of a wdl extension. Typically the extension request is reviewed and determined by Congress.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Withdrawal Extension Denial Description

Data Name	Notice of Wdl Revocation
Abbreviation	notice-wdl-revoctn
Description	A copy of a notice and direction is issued by FERC rejecting a project and terminating the withdrawal created when the application was filed.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Project Number of Withdrawal + ($Other Essential Information)

Data Name	Notification of Decision on Wdl Continuation
Abbreviation	ntfcn-dcsn-wdl-cont
Description	A prepared letter or memorandum is sent to the holding agency informing them of the Secretary's decision on the withdrawal continuation case. Based upon this decision, the applicant may or may not be granted authorization to continue the withdrawal.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

Data Name	Notification of Decision on Wdl Extension
Abbreviation	ntfcn-dscn-wdl-exten
Description	A prepared letter or memorandum is sent to the holding agency informing them of the Secretary's decision on the extension of the withdrawal. Based upon this decision, the holding agency may or may not be granted the extension of time of the existing withdrawal.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	[$Written Statement Approving Extension | $Written Statement Denying Extension]

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Notification of Decision on Wdl Petition
Abbreviation	ntfcn-dcsn-wdl-pet
Description	A prepared letter or memorandum is sent to the applicant informing them of the Secretary's decision on the withdrawal petition. Based upon this decision, the applicant may or may not be granted authorization to file an application for withdrawal.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	[Notification of Petition Approval | Notification of Petition Disapproval]

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Notification of Override Decision
Abbreviation	ntfcn-ovride-dscn
Description	The override decision of an extension denial is the final decision of Congress (through the Secretary) which overrides or rescinds BLM's recommendation that a withdrawal extension be denied.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Notification of Petition Approval
Abbreviation	ntfcn-pet-aprvl
Description	A memorandum to the applicant advising them of the Secretary's approval for their request and that processing has begun. Would include a copy of the Federal Register notice.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Notification of Petition Disapproval
Abbreviation	ntfcn-pet-disapl
Description	A Memorandum containing the reason for disapproval with copy of correspondence from the BLM Director/Secretary. Would include any pertinent stipulations, criteria, and/or requirements from the BLM Director/Secretary.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Notification of Wdl Expiration
Abbreviation	ntfcn-wdl-expir
Description	When a withdrawal file is called up one year in advance, a letter written to the holding agency advising them that withdrawal will expire on a certain date. At that time, the holding agency must furnish their timely justification in order to complete the case processing and publish the PLO prior to the expiration date of the wdl.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statements

Data Name	Notification of Wdl Relinquishment
Abbreviation	ntfcn-wdl-relinq
Description	A letter/memo prepared by BLM to notify GSA and other interested parties that a withdrawal relinquishment is in process. This formal notice to State Governments is requried in cases involving proposed revocation and/or opening of waterpower withdrawal, and in the case of overlapping withdrawals (other federal agencies are also notified). GSA must also be notified of the proposed action in order to determine the suitability of the land for return to public domain.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statements

Data Name	Notification of Wdl Review
Abbreviation	ntfcn-wdl-revw
Description	A letter/memo notifying the holder that the Wdl is up for review under FLPMA 204 (l). The letter/memo will request a relinquishment or rejustification report.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statements

Data Name	Notification of Wdl Revocation
Abbreviation	ntfcn-wdl-revoctn
Description	A letter or memorandum prepared and sent to the holding agency advises them of a petition for withdrawal revocation. Included is a request for disposition of the petition and justification supporting their decision.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

Data Name	Notification of Wdl Termination
Abbreviation	ntfcn-wdl-term
Description	A prepared letter or memorandum sent to the holding agency informs them of a withdrawal termination action in process due to impasse in negotiations for continuing the withdrawal.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

Data Name	Override Decision
Abbreviation	ovride-desn
Description	The override decision of an extension denial is the final decision of Congress (through the Secretary) which overrides BLM's recommendation that the Wdl extension be denied.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

Data Name	PLO for Wdl Continuation
Abbreviation	plo-wdl-cont
Description	A public land order (PLO) for continuing an existing withdrawal (specified by FLPMA 204, 1) is published in the Federal Register by the BLM Director (Washington, D.C.) upon final approval from the Secretary.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Withdrawal Information + $Reasons for Continuation + ($Other Essential Information)

Data Name	PLO for Wdl Extension
Abbreviation	plo-wdl-exten
Description	A public land order (PLO) for an extension of an existing withdrawal is published in the Federal Register by the BLM Director (Washington, D.C.) upon final approval from the Secretary.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Withdrawal Information + $Reasons for Extension + $Extension Period

Data Name	PLO for Wdl Relinquishment
Abbreviation	plo-wdl-relinq
Description	A public land order (PLO) for relinquishment of an existing withdrawal is published in the Federal Register by the BLM Director (Washington, D.C.) upon final approval from the Secretary.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Withdrawal Information + $Reasons for Wdl Relinquishment + $Termination Date

Data Name	PLO for Wdl Termination
Abbreviation	plo-wdl-term
Description	A public land order (PLO) for terminating an existing withdrawal is published in the Federal Register by the BLM Director (Washington, D.C.) upon final approval from the Secretary.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Withdrawal Information + $Reasons for Termination + $Termination Date + ($Other Essential Information)

Data Name	PLO for Withdrawal
Abbreviation	plo-wdl
Description	A public land order (PLO) for withdrawal is published in the Federal Register by the BLM Director (Washington, D.C.) upon official approval from the Secretary.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Description of Withdrawal + $Duration of Withdrawal + $Authorization + $Responsible Bureau Office + $Legal Description + $Total Acreage + ($Temporary Land Use) + ($Federal Register References) + ($Other Essential Data)

Data Name	Petition Approval
Abbreviation	pet-aprvl
Description	A transmittal memorandum issued by the BLM Director (Washington, D.C.) to the appropriate Bureau office notifies them the petition for withdrawal has been approved and signed by the Secretary.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

Data Name	Petition Disapproval
Abbreviation	pet-disaprvl
Description	A transmittal memorandum issued by the BLM Director (Washington, D.C.) to the appropriate Bureau office notifies them the petition for withdrawal has been denied by the Secretary.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

Data Name	Petition for Wdl Revocation
Abbreviation	pet-wdl-revoctn
Description	The petition is a formal request from the public, state and local governments, or other Federal agencies for relinquishment and/or revocation of a withdrawal to promote a specific purpose. BLM must coordinate the petition process and notify the holding agency.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statament

Data Name	Position
Abbreviation	position
Description	Position is the arguments or reasons used by both agencies in the negotiation process where a disagreement exists. Such positions may be revised or changed depending on the facts or new information submitted. Typically, the resource information compiled prior to and during the negotiations will establish the framework for presenting arguments (pros and cons).
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	[$Written Statement | $Report] + ($Legal Documents) + ($Other Pertinent Data)

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Position Documents
Abbreviation	position-docs
Description	Position Documents are sent to the Secretary when negotiation between BLM and the applicant reaches an impasse and no immediate solution can be obtained. This package is prepared by BLM which contians the case file, memorandums, and issue papers which address the concerns, problems, and/or disputes.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	Case File + Issue Document + $Transmittal Memorandum + $Summary Memorandum

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Preliminary Mineral Report
Abbreviation	prelim-min-report
Description	A written report that is prepared after an examination of all mineral information available in the state and district offices. This report is used to address mineral resource concerns and to summarize the information for final evaluation by the Secretary/BLM Director (Washington, DC).
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Report

Data Name	Public Laws
Abbreviation	public-laws
Description	Public Laws (Acts of Congress) which provide authority, requirements, and procedures for content, preparation, submission, review, and/or final action on withdrawals are the framework for all case processing.
Data Type	Data Store
Ability to View	All
Ability to Update	N/A
Definition	$FLPMA + $Congressional Acts

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Recommendations
Abbreviation	rcmdtns
Description	A written statement normally contained in a report, letters, memo, or offical document which is signed by and contains the recommendations of the resource manager (usually the District Manager), holding agency, interested parties, or other federal agencies concerning proposed actions.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Request for Additional Information
Abbreviation	reqst-add'l-info
Description	A letter or memorandum is prepared and sent to the appropriate Federal Agency requesting additional information which will clarify, perfect, or address the deficiencies or positions for the subject withdrawal case; either for an application, petition, relinquishment, or modification for a Withdrawal.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

Data Name	Request for Corrective Action
Abbreviation	rqst-correct-act
Description	Formal request for corrective action to perfect a relinquishment or make a withdrawal relinquishment acceptable for final approval.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Request for Preliminary Mineral Report
Abbreviation	rqst-prelim-minl-rep
Description	A memorandum sent to the Division of Mineral Resources requesting that they conduct a cursory review and analysis of mineral resource potential of the specified land under consideration for withdrawal.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Request for Resource Information
Abbreviation	rqst-res-info
Description	A memorandum to the district office or Forest Service (case file is not sent to F/S) requesting resource reports needed to process a wdl application.
Data Type	Data File
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement + (Case File)

Data Name	Request for Wdl Relinquishment
Abbreviation	rqst-wdl-relinq
Description	Voluntary relinquishment of a withdrawal by a holding agency in which the holding agency has determined the withdrawal should be revoked. The relinquishment must contain the information required by 43 CFR 2372.1 (no specific form required).
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Holding Agency Info + $Withdrawal Info + $Easement Description + ($Stipulation of Land) + ($Disposal Info) + ($Other Pertinent Data)

Data Name	Resolution
Abbreviation	resolution
Description	Resolutions are actions, decisions, and/or changes to the proposed withdrawal case which provide the necessary requirements or inter-agency agreements in order to perfect the requested Federal Register notice.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	[$Changes to Wdl Case | $Notification of Actions Taken]

Data Name	Resource Reports
Abbreviation	res-report
Description	A series of resource information reports addressing land use, potential impacts, resource values, and conflicts which contains resource information, findings, and recommendations. Included are Land Report, environmental assessment, and mineral potential report. For all alaska withdrawal and revocation/restoration actions, the resource report must include an ANILCA Sec. 810 report which addresses impacts to subsistence uses and needs.
Data Type	Data Set
Ability to View	All
Ability to Update	N/A
Definition	$Land Report + $Mineral Report + $NEPA Report + ($810 Report) + (Recommendations)

Data Name	Response to Petition
Abbreviation	rspn-pet
Description	In response to a petition for withdrawal revocation, the holding agency will either return to BLM an executed relinquishmnent of withdrawal or a letter or memorandum stating they do not wish to give up the withdrawal.
Data Type	Record Set
Ability to View	All
Ability to Update	N/A
Definition	[$Written Statement Rejecting Petition | Executed Wdl Relinquishment]

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Revised Withdrawal Application
Abbreviation	revised-wdl-apln
Description	A withdrawal application, which contains additions, deletions, or modifications to the original withdrawal proposal, is prepared with the new terms/conditions as agreed to by the applicant and BLM.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	Withdrawal Application + $Withdrawal Changes

Data Name	Serial Number
Abbreviation	serial-no
Description	A case file number (serial number) is issued by 'Docket' to the requesting party for identification and establishment of a wdl case.
Data Type	Data Element
Ability to View	All
Ability to Update	N/A
Definition	$Number

Data Name	Withdrawal Application
Abbreviation	wdl-apln
Description	An application submitted by Federal Agencies for requesting withdrawal actions such as withholding specified area of Ferderal land from settlement, sale, location, or entry under some or all of the general land laws, for the purpose of limiting activities under those laws in order to maintain other public values or to implement particular public programs.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Applicant Info + $Statement of Authorization + $Description of Involved Lands + $Description of Withdrawal + $Description of Desired Segregation + $Withdrawal Justification + ($Identification of Overlapping Withdrawal) + ($Other Pertinent Data)

Data Name	Withdrawal Documents
Abbreviation	wdl-docs
Description	The withdrawal document package consists of all applicable information within the case file and a draft PLO. A memo to the Director requesting further processing, and a memo to the Secretary requesting his approval for the purpose of acquiring a secretarial/congressional approval for the requested withdrawal action.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	[Withdrawal Petition Documents | Final Documents for Wdl Application | Final Documents for Wdl Relinquishment | Final Documents for Wdl Extension | Final Documents for Wdl Continuation | Final Documents for Wdl Termination] + {$Written Statement}

Data Name	Withdrawal Information
Abbreviation	wdl-info
Description	This printout shows all current withdrawals, authority, date of Withdrawal, and the extent of segregation.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	$Serial Number of Wdl Case + $Project Number + $Date of Wdl + $Description of Land(s) + $Authority for Withdrawal Case + ($Other Pertinent Data)

Data Name	Withdrawal Inventory Report
Abbreviation	wdl-invent-rep
Description	A report containing the current status of all active withdrawal cases is based on the information stored within the Withdrawal Inventory System.
Data Type	Data Set
Ability to View	All
Ability to Update	N/A
Definition	{$Withdrawal Inventory Record}

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Withdrawal Inventory System
Abbreviation	wdl-invent-sys
Description	A microcomputer based system is used for the purpose of maintaining and tracking active withdrawal cases and generating customized withdrawal inventory reports of current cases.
Data Type	System (Internal)
Ability to View	All
Ability to Update	BLM
Definition	$Automated System

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Withdrawal Petition Documents
Abbreviation	wdl-pet-docs
Description	A withdrawal Petition Package which contains relevant information used in petitioning the Secretary of Interior for permission to file a withdrawal application.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	[BLM Petition Documents | DOI Petition Documents]

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Withdrawal Petition Memorandum
Abbreviation	wdl-pet-memo
Description	A Petition Memorandum summarizing the proposed Wdl Justification which requires a Secretary's signature for approval in order to initiate a withdrawal action.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Withdrawal Review Report
Abbreviation	wdl-review-report
Description	The Withdrawal Review Report is a formal response required from the Holding Agency which will permit BLM to proceed with the withdrawal review. The withdrawal review report is made up of a rejustification for continuation of a Wdl and/or a relinquishment of an existing Wdl.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement + ($Other Pertinent Data)

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Withdrawal Review Schedule
Abbreviation	wdl-revw-sch
Description	The withdrawal review schedule is an interagency approved schedule for reviewing withdrawals under Sec. 204 (l) of FLPMA. The schedule is developed from the inventory of existing withdrawals with input by the holding agencies.
Data Type	Data Set
Ability to View	All
Ability to Update	N/A
Definition	{$Withdrawal Identification + $Review Data + ($Other Pertinent Data)}

Data Name	Withdrawal Termination Decision
Abbreviation	wdl-term-dcsn
Description	A prepared memorandum sent to the appropriate Bureau office from the BLM Director (Washington, D.C.) states the proposed continuation of withdrawal is denied. Included is a direction to commence termination proceedings for the subject withdrawal. "Termination" in this case indicates that a withdrawal is ended by Congress when not covered by a Relinquishment/Revocation.
Data Type	Record
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement

DATA DICTIONARY AND CROSS REFERENCE LIST

Data Name	Withdrawal Updates
Abbreviation	wdl-updates
Description	Information is compiled during the course of the specified withdrawal case and recorded into the Withdrawal Inventory System.
Data Type	Record
Ability to View	All
Ability to Update	BLM
Definition	$Withdrawal Case Data

Abbreviation	add'l-info
Data Name	Additional Information
Abbreviation	blm-pet
Data Name	BLM Petition
Abbreviation	blm-pet-docs
Data Name	BLM Petition Documents
Abbreviation	case-updates
Data Name	Case Updates
Abbreviation	cf
Data Name	Case File (wdl)
Abbreviation	comments
Data Name	Comments
Abbreviation	congress-direct
Data Name	Congressional Directive
Abbreviation	correct-act
Data Name	Corrective Action
Abbreviation	dcsn-wdl-apln
Data Name	Decision on Wdl Application
Abbreviation	dcsn-wdl-case
Data Name	Decision on Wdl Case
Abbreviation	dcsn-wdl-exten
Data Name	Decision on Wdl Extension
Abbreviation	dcsn-wdl-pet
Data Name	Decision on Wdl Petition
Abbreviation	dcsn-wdl-revoc
Data Name	Decision on Wdl Revocation
Abbreviation	determ-wdl-cndtns
Data Name	Determination of Wdl Conditions
Abbreviation	doi-pet
Data Name	DOI Petition
Abbreviation	doi-pet-docs
Data Name	DOI Petition Documents

Abbreviation draft-plo-wdl
Data Name Draft PLO for Withdrawal

Abbreviation draft-plo-wdl-cont
Data Name Draft PLO for Wdl Continuation

Abbreviation draft-plo-wdl-exten
Data Name Draft PLO for Wdl Extension

Abbreviation draft-plo-wdl-relinq
Data Name Draft PLO for Wdl Relinquishment

Abbreviation draft-plo-wdl-term
Data Name Draft PLO for Wdl Termination

Abbreviation exectd-wdl-relinq
Data Name Executed Wdl Relinquishment

Abbreviation fed-register
Data Name Federal Register

Abbreviation fed-register-notice
Data Name Federal Register Notice

Abbreviation ferc-wdl-notice
Data Name FERC Wdl Notice

Abbreviation fin-docs-wdl-apln
Data Name Final Documents for Wdl Application

Abbreviation fin-docs-wdl-cont
Data Name Final Documents for Wdl Continuation

Abbreviation fin-docs-wdl-exten
Data Name Final Documents for Wdl Extension

Abbreviation fin-docs-wdl-relinq
Data Name Final Documents for Wdl Relinquishment

Abbreviation fin-docs-wdl-term
Data Name Final Documents for Wdl Termination

Abbreviation findings
Data Name Findings

Abbreviation flpma-204f
Data Name FLPMA 204 (f)

Abbreviation	flpma-2041
Data Name	FLPMA 204 (1)
Abbreviation	future-actn-file
Data Name	Future Action File
Abbreviation	issue-doc
Data Name	Issue Document
Abbreviation	land-status-updates
Data Name	Land Status Updates
Abbreviation	legal-report
Data Name	Legal Report
Abbreviation	notice-of-wdl-apln
Data Name	Notice of Wdl Application
Abbreviation	notice-prop-wdl-cont
Data Name	Notice of Proposed Wdl Continuation
Abbreviation	notice-prop-wdl-extn
Data Name	Notice of Proposed Wdl Extension
Abbreviation	notice-wdl-apln-updt
Data Name	Notice of Wdl Application Update
Abbreviation	notice-wdl-expir
Data Name	Notice of Wdl Expiration
Abbreviation	notice-wdl-exten-den
Data Name	Notice of Wdl Extension Denial
Abbreviation	notice-wdl-revoctn
Data Name	Notice of Wdl Revocation
Abbreviation	ntfcn-dcsn-wdl-cont
Data Name	Notification of Decision on Wdl Continuation
Abbreviation	ntfcn-dcsn-wdl-pet
Data Name	Notification of Decision on Wdl Petition
Abbreviation	ntfcn-dscn-wdl-exten
Data Name	Notification of Decision on Wdl Extension
Abbreviation	ntfcn-ovride-dscn
Data Name	Notification of Override Decision

Abbreviation	ntfcn-pet-aprvl
Data Name	Notification of Petition Approval
Abbreviation	ntfcn-pet-disapl
Data Name	Notification of Petition Disapproval
Abbreviation	ntfcn-wdl-expir
Data Name	Notification of Wdl Expiration
Abbreviation	ntfcn-wdl-relinq
Data Name	Notification of Wdl Relinquishment
Abbreviation	ntfcn-wdl-revoctn
Data Name	Notification of Wdl Revocation
Abbreviation	ntfcn-wdl-revw
Data Name	Notification of Wdl Review
Abbreviation	ntfcn-wdl-term
Data Name	Notification of Wdl Termination
Abbreviation	ovride-desn
Data Name	Override Decision
Abbreviation	pet-aprvl
Data Name	Petition Approval
Abbreviation	pet-disaprvl
Data Name	Petition Disapproval
Abbreviation	pet-wdl-revoctn
Data Name	Petition for Wdl Revocation
Abbreviation	plo-wdl
Data Name	PLO for Withdrawal
Abbreviation	plo-wdl-cont
Data Name	PLO for Wdl Continuation
Abbreviation	plo-wdl-exten
Data Name	PLO for Wdl Extension
Abbreviation	plo-wdl-relinq
Data Name	PLO for Wdl Relinquishment
Abbreviation	plo-wdl-term
Data Name	PLO for Wdl Termination

Abbreviation	Data Name
position	Position
position-docs	Position Documents
prelim-min-report	Preliminary Mineral Report
public-laws	Public Laws
rcmdtns	Recommendations
reqst-add'l-info	Request for Additional Information
res-report	Resource Reports
resolution	Resolution
revised-wdl-apln	Revised Withdrawal Application
rqst-correct-act	Request for Corrective Action
rqst-prelim-minl-rep	Request for Preliminary Mineral Report
rqst-res-info	Request for Resource Information
rqst-wdl-relinq	Request for Wdl Relinquishment
rspn-pet	Response to Petition
serial-no	Serial Number
wdl-apln	Withdrawal Application

Abbreviation	wdl-docs
Data Name	Withdrawal Documents
Abbreviation	wdl-info
Data Name	Withdrawal Information
Abbreviation	wdl-invent-rep
Data Name	Withdrawal Inventory Report
Abbreviation	wdl-invent-sys
Data Name	Withdrawal Inventory System
Abbreviation	wdl-pet-docs
Data Name	Withdrawal Petition Documents
Abbreviation	wdl-pet-memo
Data Name	Withdrawal Petition Memorandum
Abbreviation	wdl-review-report
Data Name	Withdrawal Review Report
Abbreviation	wdl-revw-sch
Data Name	Withdrawal Review Schedule
Abbreviation	wdl-term-dcsn
Data Name	Withdrawal Termination Decision
Abbreviation	wdl-updates
Data Name	Withdrawal Updates

APPENDIX A

ALASKA WITHDRAWALS

This appendix describes the current system for processing withdrawals in Alaska pursuant to Subparts 2310, 2370, and 2372 of the 43 CFR (Code of Federal Regulations), the Alaska Native Claims Settlement Act of 1971 (ANCSA), and other Congressional acts.

This appendix is organized as follows: Data Flow Diagrams (DFDs), illustrating the current method of processing for the withdrawals program; Input/Process/Output Narratives (IPOs), describing each process primitive in detail including definitions of steps taken or decisions made; and Data Dictionary, defining data flows appearing on the DFDs.

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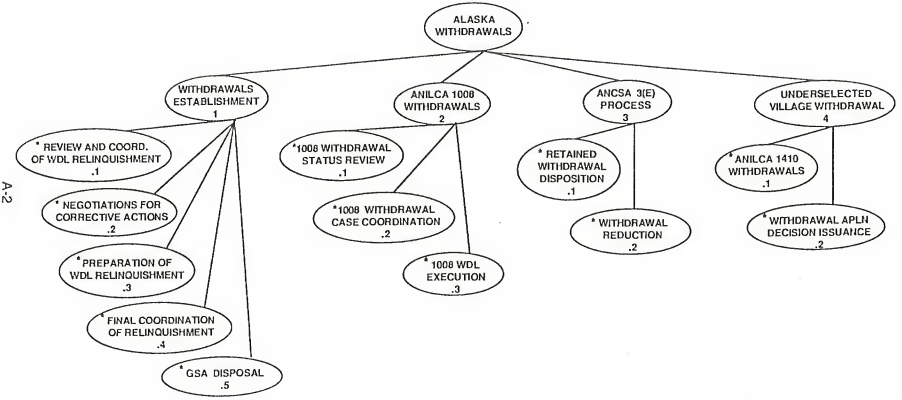
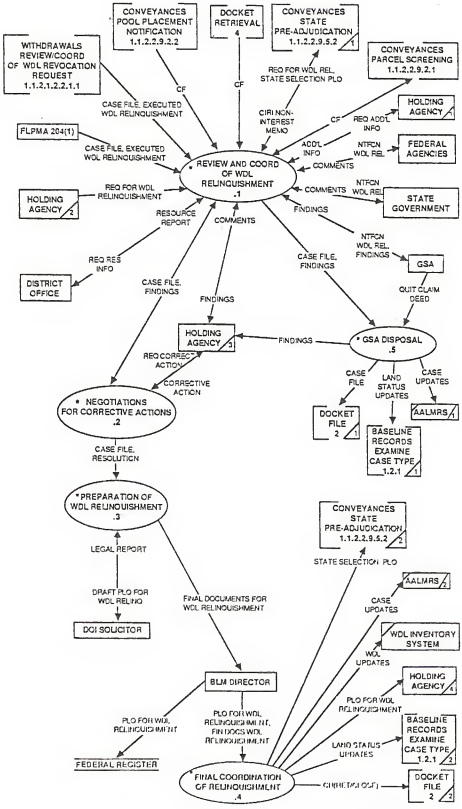


OVERALL STRUCTURE (ORTHOPHOTO DISK) 12/2/87 DB

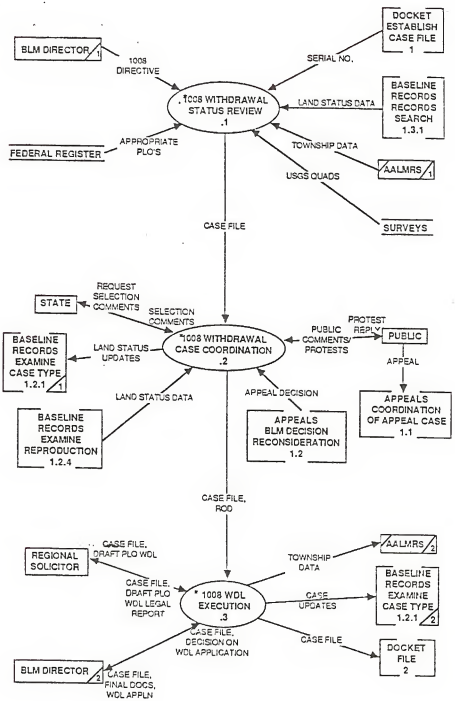
CASE TYPE: ALASKA WITHDRAWALS
DIAGRAM NAME: WITHDRAWALS RELINQUISHMENT
IDENTIFIER: 1

DFD: 1 OF 4
DATE: 9/15/87
LEVEL:



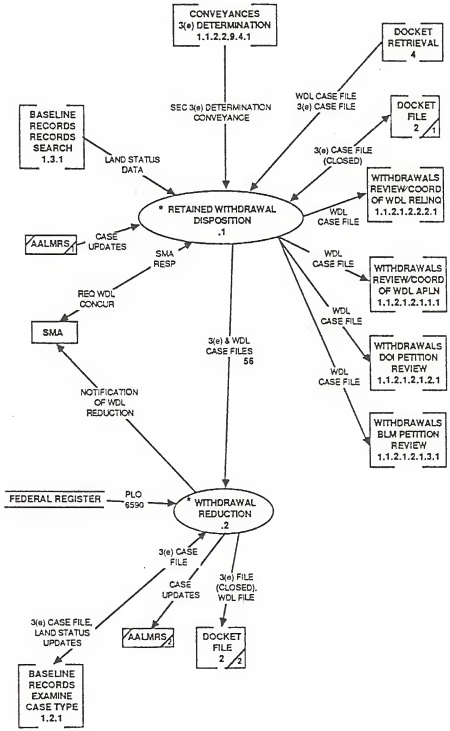
CASE TYPE: ALASKA WITHDRAWALS
DIAGRAM NAME: ANILCA 1008 WITHDRAWALS
IDENTIFIERS: 2

DFD: 2 OF 4
DATE: 9/15/87
LEVEL:



CASE TYPE: ALASKA WITHDRAWALS
DIAGRAM NAME: ANCSA 3(e) PROCESS
IDENTIFIER: 3

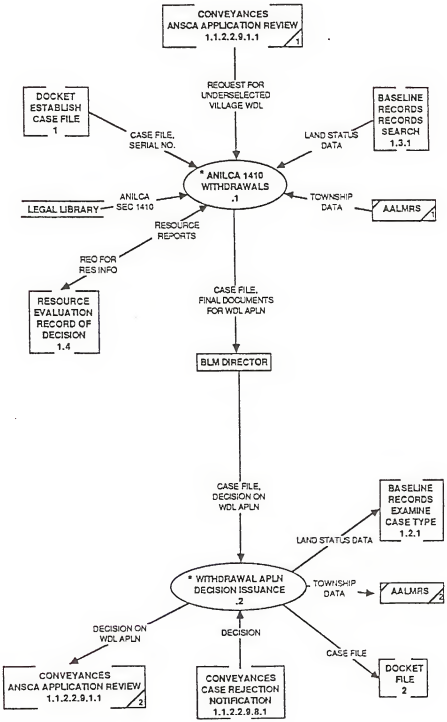
DFD: 3 OF 4
DATE: 9/15/87
LEVEL:



ANCSA (ORTHOPHOTO DISK) DB 12/3/87

CASE TYPE: ALASKA WITHDRAWALS
DIAGRAM NAME: UNDERSELECTED VILLAGE WITHDRAWALS
IDENTIFIER: 4

DFD: 4 OF 4
DATE: 9/15/87
LEVEL:



Input	Process	Output
	The findings and recommendations are also sent to the holding agency along with a request for comments.	Findings (Holding Agency)
Findings (GSA)	Receive GSA findings on lands changed in character. If GSA concurs, send case file and findings to GSA for disposal.	Case File Findings (1.1.2.1.2.2.2.5)
	If GSA does not concur that the lands are unsuitable for return to the public domain, send case file and findings to negotiations for corrective action.	Case File Findings (1.1.2.1.2.2.2.2)
Comments (Holding Agency)	If agreement is reached, proceed with preparation of withdrawal relinquishment documents.	Case File (1.1.2.1.2.2.2.3)
	If relinquishment is not perfected or disagreements still exist, enter into negotiations to resolve issues.	Case File Findings (1.1.2.1.2.2.2.2)
	Note: If request for withdrawal relinquishment is within the Cook Inlet Region, Inc. regional corporation boundaries, send copy of request for withdrawal relinquishment to Conveyances.	Request for Withdrawal Relinquishment (Conveyances)
CIRI Non-Interest Memo	Upon Notification of Withdrawal Relinquishment (CIRI Memo), a PLO is prepared to make lands available for State Selection. Send copy of PLO to Conveyances.	State Selection PLO (Conveyances)

Process Name: GSA Disposal

Identifier: 1.1.2.1.2.2.2.5

Parent Process Name: Withdrawal Relinquishment

Description: This process identifies the functional steps needed to report public lands to the General Services Administration (GSA) for disposal. The lands in this category may be considered changed in character, acquired, or otherwise not suitable for return to the public domain.

Policies/Procedures: 43 CFR, Subpart 2370

Constraints: None.

Input	Process	Output
Case File Findings (1.1.2.1.2.2.2.1)	Case File and Findings are received from Review and Coordination of Withdrawal Relinquishment.	
	The holding agency is notified to report lands unsuitable for return to the public domain to GSA for disposal.	Findings (Holding Agency)
	Case File is sent to Docket for storage.	Case File (Docket)
	Records are updated.	Land Status Updates (Records)
	AALMRS is updated.	Case Updates (AALMRS)
Quit Claim Deed	After disposal, GSA sends a Quit Claim Deed to the BLM for records clearing purposes.	
Case File (Docket)	The Case File is retrieved from Docket.	
Land Status Data (Records)	Receive current land status plats from records.	

Input	Process	Output
	Update AALMRS with new case information.	Case Updates (AALMRS)
	Update plats.	Land Status Updates (Records)
	Send Case File to Docket and close file if all lands within withdrawal were conveyed by GSA.	Case File (Close, if applicable) (Docket)

Process Name: 1008 Withdrawal Status Review

Identifier: .1

Parent Process Name:

Description: This process identifies the functional steps required for reviewing land status within an ANILCA Section 1008 withdrawal study area.

Policies/Procedures: 43 CFR, Subpart 2310 and ANILCA Section 1008.

Constraints: None.

Input	Process	Output
1008 Directive (BLM Director)	Receive directive from the BLM Director's office (Washington, D.C.) to review public lands for possible opening to the public land laws.	
Serial Number Case File (Docket)	Establish and serialize Case File and receive it from Docket.	
Land Status Data (Records)	Receive appropriate plats and historical indexes from records.	
Township Data (AALMRS)	Retrieve township information from AALMRS.	
USGS Quads	Receive USGS topographic quads from AALMRS.	
Appropriate PLOs (Federal Register)	Receive all Appropriate PLOs from Federal Register.	
	Identify all open areas within study (not selected or conveyed to State or Natives or within a a four systems withdrawal).	
	Send Case File to 1008 Withdrawal Case Coordination.	Case File (1008 Wdl Case Coordination)

Process Name: 1008 Withdrawal Case Coordination

Identifier: .2

Parent Process Name:

Description: This process identifies the functional steps required for requesting State and Public comments during the RMP or EIS process. This process also identifies the steps necessary to address protests emanating from the comment period.

Policies/Procedures: 43 CFR, 2310 and Congressional acts.

Constraints: None.

Input	Process	Output
Case File (1008 Withdrawal Status Review)	Receive Case File from 1008 Withdrawal Status Review.	
Land Status Updates (Records)	Receive Land Status Updates (plats).	
	Request State comments on whether it wants to select any of the lands within the 1008 Withdrawal study area.	Request Selection Comments (State)
	Request public comments through publication of Resource Management Plan or Draft EIS.	Request Comments/ Protests
Public Comments/ Protests (Public)	Receive comments/protests from public. If protests are received, either address protest by modifying RMP or dismiss protest.	Protest Reply (Public)
Appeal (Public)	If protestant appeals dismissal, send case file to Appeals and suspend processing of withdrawal.	Case File (Appeals)

Input	Process	Output
Case File Appeal Decision (Appeals)	Receive case file and appeal decision from IBLA and modify study to incorporate decision if necessary.	
	Proceed with 1008 withdrawal processing and issue ROD.	
	Send Case File and Record of Decision to 1008 Withdrawal Execution.	Case File ROD (1008 Withdrawal Case Coordination)

Process Name: 1008 Withdrawal Execution

Identifier: .3

Parent Process Name:

Description: This process identifies the functional steps required for executing the issued 1008 withdrawal order and noting of the records.

Policies/Procedures: 43 CFR, Subpart 2310 and Congressional Acts.

Constraints: None.

Input	Process	Output
Case File Record of Decision	Receive Case File and Record of Decision (ROD) from 1008 Withdrawal Case Coordination.	
	Draft PLO Wdl based on ROD and send it and Case File to Regional Solicitor's office for review.	Draft PLO Wdl Case File (Regional Solicitor)
Draft PLO Wdl Case File Legal Report (Regional Solicitor)	Receive Draft PLO Wdl, Case File, and Legal Report from Regional Solicitor. Modify PLO if Solicitor has identified any problems.	
	Redraft PLO, if necessary, and send it, transmittal memos, and Case File to the BLM Director for review and action.	Final Documents Withdrawal Application Case File (BLM Director)
Case File Decision on Withdrawal Application (BLM Director)	Receive Case File and Decision on Withdrawal Application from the BLM Director.	
	Update Case Information.	Case Updates (Records)
	Update Township Data.	Township Data (AALMRS)

Input	Process	Output
	Send Case File to Docket for storage.	Case File (inactive) (Docket)

Process Name: Retained Withdrawal Disposition

Identifier: .1

Parent Process Name:

Description: In this process a review of the 3(e) and withdrawal case files, land status records, and AALRMS system determines the disposition of the case. Specifically, it is decided whether a withdrawal application or petition for application is needed from the Surface Management Agency (SMA), whether a relinquishment of the land holdings is preferred by the SMA, or whether PLO 6590 can be used to clear the records and inactivate or close the case file.

Policies/Procedures: 43 CFR, Subpart 2310 and the Alaska Native Claims Settlement Act of 1971 (ANCSA).

Constraints: None.

Input	Process	Output
ANCSA Sec. 3(e) (Public Law)	ANCSA requires that certain Federal agency holdings be reviewed for use during the appropriate Native Selection period.	
Sec 3(e) Determination and Conveyance (Conveyance)	Receive 3(e) Determination and Conveyance from Conveyances.	
3(e) Case File Wdl Case File (Docket)	The 3(e) and Wdl Case Files are received from Docket.	
Land Status Data (Records)	The appropriate plats and HIs are received from records.	
Township Data (AALMRS)	Case recordation information is received from the AALMRS.	

Input	Process	Output
	If there is retained land and there is an existing withdrawal or withdrawal application on it, the Case File is sent to Withdrawal Reduction.	Wdl Case File (Wdl Reduction)
	If there is retained land but no withdrawal or withdrawal application for it, SMA concurrence is required. The SMA is requested by letter to concur that a withdrawal is needed to continue use of the site.	Request Wdl Concurrence (SMA)
SMA Response (SMA)	If the SMA concurs, (and it is not a DOI agency or the BLM), send the Case File to Application for Withdrawal.	Wdl Case File (Appln for Wdl)
	If the SMA is within the DOI or BLM and it wishes to retain the land, then send Case File to DOI Withdrawal Petition or BLM Withdrawal Petition, as appropriate.	Wdl Case File (DOI Wdl Petition, BLM Wdl Petition)
	If the SMA no longer wants to retain the land, then send case file to Wdl Relinquishment.	Wdl Case File (Withdrawal Relinquishment)
	The 3(e) Case File (closed) is sent to Docket.	3(e) Case File (Docket)

Process Name: Withdrawal Reduction

Identifier: .2

Parent Process Name:

Description: In this process, the Surface Management Agency (SMA) is notified that a Sec. 3(e) determination and conveyance have reduced the amount of land under the SMA's jurisdiction. The withdrawal boundaries are modified using PLO 6590.

Policies/Procedures: 43 CFR, Subpart 2310; Congressional Acts; and PLO 6590.

Constraints: None.

Input	Process	Output
Wdl Case File 3(e) Case File (Retained Wdl Disposition)	If it is determined that an SMA's holdings have been modified by a 3(e) determination and conveyance, the SMA is notified of the reduction by letter.	
PLO 6590 (Federal Register)	If the entire withdrawal has been conveyed, the SMA is also notified that the case file has been closed and the notation removed from the records.	Notification of Wdl Reduction (SMA)
	The 3(e) Case File is sent to records for removal of withdrawal notation.	Land Status Updates 3(e) Case File (Records) Case Updates (AALMRS)
3(e) Case File (Records)	The 3(e) Case File is received from records and sent to Docket for closing and storage.	3(e) Case File (Docket)
	The Wdl Case File is sent to Docket and closed, if applicable.	Wdl Case File (Docket)

Process Name: ANILCA 1410 Withdrawals

Identifier: .1

Parent Process Name:

Description: This procedure identifies the functional steps required to process a withdrawal for an underselected Native village corporation.

Policies/Procedures: 43 CFR, Subpart 2310 and Congressional Acts.

Constraints: None.

Input	Process	Output
Request for Under-Selected Village Wdl. (Conveyances)	Receive request from Conveyances.	
Serial Number Case File (Docket)	Serialized new Case File is received from Docket.	
ANILCA Sec. 1410 (Legal Library)	Receive Sec. 1410 from the Alaska National Interest Lands Conservation Act of 1980.	
Land Status Data (Records)	Retrieve plats and HIs from Records.	
Township Data (AALMRS)	Receive township data from the AALMRS.	
	Request Resource Reports from Resource Evaluations.	Request for Resource Information (Resource Eval)
Resource Reports (Resource Eval)	Receive Resource Reports from Resource Evaluation.	
	Draft PLO and Transmittal Memos drafted. Together with Case File, they are sent to the BLM Director (Washington, D.C.) for review and action.	Case File Final Documents for Wdl Application (BLM Director)

Process Name: Withdrawal Application Decision Issuance

Identifier: .2

Parent Process Name:

Description: This process identifies the functional steps required to process a Decision on Withdrawal Application for an Underselected Village.

Policies/Procedures: 43 CFR, Subpart 2310 and Congressional Acts.

Constraints: None.

Input	Process	Output
Case File Decision on Wdl Application (BLM Director)	Receive Case File and Decision on Wdl Application from the BLM Director and Conveyances.	
	Send either approval PLO or rejection notice to Conveyances for action.	Decision on Wdl Application (Conveyances)
	Update Land Status Data on Records.	Land Status Data (Records)
	Update Township Data on AALMRS.	Township Data (AALMRS)
	Send Case File to Docket.	Case File (Docket)

Data Name	1008 Directive
Abbreviation	1008 Directive
Description	A memorandum from the Director of the BLM to direct the State Director to study certain public lands for possible opening under the public land and mineral leasing laws.
Data Type	Data Flow
Ability to View	All
Ability to Update	BLM
Definition	$Written Statement + $Land Description

Data Name	1008 Wdl Status Review
Abbreviation	1008 Wdl Stat Rev
Description	The process by which the BLM reviews land status within an ANILCA 1008 Study area.
Data Type	Aggregate
Ability to View	All
Ability to Update	BLM
Definition	$Land Status

Data Name	ANILCA Sec 1410
Abbreviation	ANILCA 1410
Description	The authority for the Secretary of the Interior to withdraw vacant, unreserved and unappropriated public land for selection by an underselected Native village.
Data Type	Element
Ability to View	All
Ability to Update	Congress
Definition	$ANILCA Sec. 1410

Data Name	Appropriate PLOs
Abbreviation	Appr PLOs
Description	One or more public land orders (PLOs), Executive Orders (EOs), or withdrawal orders affecting the use of the public lands.
Data Type	File
Ability to View	All
Ability to Update	BLM
Definition	$(PLOs) + $(EOs) + ($Other pertinent withdrawals or orders)

Data Name	CIRI Non-Interest Memo
Abbreviation	CIRI Non-Int Memo
Description	A memorandum from the Division of Conveyance Management which declares that CIRI Regional Corporation is not interested in acquiring certain improved property of the Federal government.
Data Type	Data Flow
Ability to View	All
Ability to Update	BLM
Definition	$Written Statement + ($Wdl Case File No.) + ($Land Description)

Data Name	Land Status Data
Abbreviation	
Description	Data, which may include plats and an historical index, is sent from the land status record system to inform the adjudication process.
Data Type	Data Flow
Ability to View	All
Ability to Update	BLM
Definition	$Records *including* I$Master Title Plat | $ Historical Index | Use Plat]

Data Name	Notification of Wdl Reduction
Abbreviation	
Description	A letter to the SMA to notify it that a 3(e) Determination and Conveyance have occurred that reduce the amount of land for which the SMA has responsibility.
Data Type	Data Flow
Ability to View	All
Ability to Update	BLM
Definition	$Written Statement + $3(e) Determination + Conveyance Document

Data Name	Protest Reply
Abbreviation	
Description	This is a written reply to a formal public protest regarding a proposal or proposals found in a Draft EIS or RMP. A protestant's claim can be addressed or dismissed. If the protest is dismissed, a formal dismissal can be appealed to the IBLA.
Data Type	Data Flow
Ability to View	All
Ability to Update	BLM
Definition	$Written Statement + ($Protest Dismissal + $Appeal Paragraph)

Data Name	Public Comments/Protests
Abbreviation	
Description	These are written statements from the public solicited through the RMP or EIS process. The comments can either be informational or protestational in nature.
Data Type	Data Flow
Ability to View	All
Ability to Update	N/A
Definition	$Written Statement + ($Protest) + ($Other Pertinent Info)

Abbreviation	1008 Wdl Stat Rev
Data Name	1008 Wdl Status Review
Abbreviation	3(e) Det
Data Name	Sec 3(e) Determination
Abbreviation	ANILCA 1410
Data Name	ANILCA Sec 1410
Abbreviation	Appr PLOs
Data Name	Appropriate PLOs
Abbreviation	CIRI Non-Int Memo
Data Name	CIRI Non-Interest Memo
Abbreviation	PLO 6590
Data Name	Public Land Order 6590
Abbreviation	Request for Underselected Village Wdl
Data Name	Request for Underselected Village Withdrawal
Abbreviation	ROD
Data Name	Record of Decision
Abbreviation	Rqst Wdl Concur
Data Name	Request Withdrawal Concurrence
Abbreviation	SMA Resp
Data Name	Surface Management Agency Response